

FINANCE AGENDA

MARCH 21, 2002

COURT ORDERS

THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:

APPELLATE CASES

- 250212 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,490.00 attorney fees regarding People of the State of Illinois v. Sherla S. Trial Court Nos. 00-JA-0799 and 00-JA-0800. Appellate Court No. 1-01-0331.
- 250213 THOMAS J. ESLER, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,420.00 attorney fees regarding People of the State of Illinois v. William Medina. Trial Court Nos. 94-JA-09165, 94-JA-09166, 94-JA-09167 and 94-JA-09168. Appellate Court No. 1-01-1180.
- 250540 MARV RAIDBARD, Attorney, presented by the Clerk of the Appellate Court, Steven M. Ravid, submitting an Order of Court to pay the sum of \$1,500.00 attorney fees regarding People of the State of Illinois v. Fred Garner. Trial Court No. 95-CR-24908. Appellate Court No. 1-00-3955.

APPELLATE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$32,392.37

APPELLATE CASES TO BE APPROVED: \$4,410.00

CAPITAL CASES

- 250214 DHYANA FERNANDEZ INVESTIGATIONS, presented by Wayne B. Addis, Addis, Greenberg, Schultz & Elizer, Attorney, submitting an Order of Court for payment of \$511.00 investigator fees and costs for the defense of an indigent defendant, Antoine Smith. Indictment No. 00-CR-13555-02 (Capital Case).
- 250339 RAVITZ & PALLES, P.C., Attorneys, submitting an Order of Court for payment of \$12,840.00 attorney fees for the defense of an indigent defendant, Darryl Sutton, for the period of December 15, 2001 through January 31, 2002. Indictment No. 98-CR-15711 (Capital Case).

CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$73,966.32

CAPITAL CASES TO BE APPROVED: \$13,351.00

NON-CAPITAL CASES

- 250230 ROBERT E. CHAPMAN, M.D., M.B.A., presented by William H. Laws, Attorney, submitting an Order of Court for payment of \$2,516.72 medical expert fees for the defense of an indigent defendant, Gregory Baskin. Indictment No. 98-CR-80006 (Non-Capital Case).
- 250247 WILLIAM H. LAWS, Attorney, submitting an Order of Court for payment of \$9,500.00 attorney fees for the defense of an indigent defendant, Gregory Baskin. Indictment No. 98-CR-80006 (Non-Capital Case).

- 250341 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$405.00 attorney fees for the defense of an indigent defendant, Eric Gray. Indictment No. 01-CR-23907 (Non-Capital Case).
- 250538 BRUCE E. BRANDWEIN, Attorney, submitting an Order of Court for payment of \$425.00 attorney fees for the defense of an indigent defendant, Danny Ramos. Indictment No. 01-CR-22928 (Non-Capital Case).

NON-CAPITAL CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$111,677.38

NON-CAPITAL CASES TO BE APPROVED: \$12,846.72

DOMESTIC RELATIONS CIVIL CONTEMPT CASES

- 250201 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$766.50 for the defense of an indigent defendant, Aaron Gates. Domestic Relations Civil Contempt Case No. 90-D-73772.
- 250202 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$764.50 for the defense of an indigent defendant, Brian Carter. Domestic Relations Civil Contempt Case No. 97-D-55166.
- 250229 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$641.00 for the defense of an indigent defendant, Anthony Dicosola. Domestic Relations Civil Contempt Case No. 97-D-3308.
- 250236 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$730.00 for the defense of an indigent defendant, Terrance Eagan. Domestic Relations Civil Contempt Case No. 93-D-7225.
- 250237 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$852.00 for the defense of an indigent defendant, George Thompson. Domestic Relations Civil Contempt Case No. 87-D-2550.
- 250246 RICHARD M. VARCHETTO, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,276.00 for the defense of an indigent defendant, Sherman D. Hodges. Domestic Relations Civil Contempt Case No. 94-D-63960.
- 250258 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$443.00 for the defense of an indigent defendant, Isom L. Walton. Domestic Relations Civil Contempt Case No. 97-D-62568.
- 250291 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$480.00 for the defense of an indigent defendant, Moises Ayala. Domestic Relations Civil Contempt Case No. 95-D-015244.
- 250292 DAVID ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$460.00 for the defense of an indigent defendant, Gilberto Garcia. Domestic Relations Civil Contempt Case No. 01-D-04470.
- 250338 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$778.80 for the defense of an indigent defendant, Valeriy Procurat. Domestic Relations Civil Contempt Case No. 99-D2-30702.

- 250342 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$784.50 for the defense of an indigent defendant, Norbert Thigpen. Domestic Relations Civil Contempt Case No. 87-D-74311.
- 250343 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$825.00 for the defense of an indigent defendant, Gerald Morris. Domestic Relations Civil Contempt Case No. 86-D-51291.
- 250360 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$734.00 for the defense of an indigent defendant, Victor W. Matthews. Domestic Relations Civil Contempt Case No. 94-D-63945.
- 250361 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$845.50 for the defense of an indigent defendant, Joseph Tero. Domestic Relations Civil Contempt Case No. 92-D-80039.
- 250447 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$664.50 for the defense of an indigent defendant, John Morden. Domestic Relations Civil Contempt Case No. 96-D-6865.
- 250450 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$702.00 for the defense of an indigent defendant, Ronald Jones. Domestic Relations Civil Contempt Case No. 91-D-2791.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES
APPROVED FISCAL YEAR 2002 TO PRESENT:**

\$101,923.17

DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:

\$11,747.30

JUVENILE CASES

- 250199 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$580.00 attorney fees for the defense of an indigent defendant, Christine Wicks, Mother, re: the Sullivan child, a minor. Indictment No. 96-JA-02880 (Juvenile Case).
- 250200 MARV RAIDBARD, Attorney, submitting an Order of Court for payment of \$285.00 attorney fees for the defense of an indigent defendant, Maureen Scarbrough, Mother, re: the Scarbrough children, minors. Indictment Nos. 99-JA-907, 99-JA-908 and 99-JA-909 (Juvenile Cases).
- 250203 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$202.00 attorney fees for the defense of an indigent defendant, Noel Liberty, Father, re: E. Liberty, a minor. Indictment No. 99-JA-00176 (Juvenile Case).
- 250204 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$596.34 attorney fees for the defense of an indigent defendant, Edgar Green, Father, re: D. Douglas, a minor. Indictment No. 96-JA-06545 (Juvenile Case).
- 250205 LAROMA WHITE, Attorney, submitting an Order of Court for payment of \$1,873.00 attorney fees for the defense of an indigent defendant, Vanessa Smith, Mother, re: J. Smith, a minor. Indictment No. 00-JA-0007 (Juvenile Case).

- 250206 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$1,306.00 attorney fees for the defense of an indigent defendant, Ferrah Miller Dickerson, Mother, re: the Miller, Ellis and Dickerson children, minors. Indictment Nos. 94-JA-8267, 94-JA-8268, 96-JA-5305 and 96-JA-5306 (Juvenile Cases).
- 250207 MARK H. KUSATZKY, Attorney, submitting an Order of Court for payment of \$878.00 attorney fees for the defense of an indigent defendant, Marc Gillespie, Father, re: A. Gillespie, a minor. Indictment No. 99-JA-1706 (Juvenile Case).
- 250208 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$455.88 attorney fees for the defense of an indigent defendant, Michael Gilmore, Father, re: D. Reeves, a minor. Indictment No. 00-JA-01476 (Juvenile Case).
- 250209 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,075.00 attorney fees for the defense of an indigent defendant, Candice Simmons, Mother, re: the Mullins and Simmons children, minors. Indictment Nos. 96-JA-3735, 96-JA-3736, 96-JA-3737, 96-JA-3738, 96-JA-3739 and 96-JA-3740 (Juvenile Cases).
- 250210 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,690.00 attorney fees for the defense of an indigent defendant, George Aikens, Father, re: the Aikens children, minors. Indictment Nos. 98-JA-3350 and 98-JA-3351 (Juvenile Cases).
- 250211 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$2,400.00 attorney fees for the defense of an indigent defendant, Charles Lanier, Father, re: C. Lanier, a minor. Indictment No. 97-JA-3671 (Juvenile Case).
- 250215 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,440.00 attorney fees for the defense of an indigent defendant, James Jackson, Father, re: L. Jackson, a minor. Indictment No. 98-JA-02113 (Juvenile Case).
- 250216 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,037.50 attorney fees for the defense of an indigent defendant, C. Fensin, a minor. Indictment No. 95-JA-1432 (Juvenile Case).
- 250217 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,232.98 attorney fees for the defense of an indigent defendant, Shalonda Bradford, Mother, re: C. Bradford, a minor. Indictment No. 99-JA-2651 (Juvenile Case).
- 250218 THOMAS M. O'CONNELL, Attorney, submitting an Order of Court for payment of \$1,293.50 attorney fees for the defense of an indigent defendant, Valerie Mays, Mother, re: J. Bishop, a minor. Indictment No. 99-J-1903 (Juvenile Case).
- 250219 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$2,826.10 attorney fees for the defense of an indigent defendant, Ephriannetta Sutton, Mother, re: the Sutton children, minors. Indictment Nos. 97-JA-4445 and 99-JA-0913 (Juvenile Cases).
- 250220 RICHARD E. ZABELSKI, Attorney, submitting an Order of Court for payment of \$3,320.00 attorney fees for the defense of an indigent defendant, Ruthie Dotson, Mother, re: the Dotson children, minors. Indictment Nos. 95-JA-142, 95-JA-143 and 95-JA-144 (Juvenile Cases).

- 250221 RICHARD E. ZABELSKI, Attorney, submitting an Order of Court for payment of \$1,822.50 attorney fees for the defense of an indigent defendant, Dwayne Brown, Father, re: the Lemon children, minors. Indictment Nos. 93-JA-03435 and 93-JA-03436 (Juvenile Cases).
- 250222 RICHARD E. ZABELSKI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,312.50 attorney fees for the defense of an indigent defendant, C. Smith, a minor. Indictment No. 91-J-021459 (Juvenile Case).
- 250223 RICHARD E. ZABELSKI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,397.50 attorney fees for the defense of an indigent defendant, D. Starling, a minor. Indictment No. 89-J-011168 (Juvenile Case).
- 250224 RICHARD E. ZABELSKI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,197.50 attorney fees for the defense of indigent defendants, the Bailey and Tolliver children, minors. Indictment Nos. 93-JA-2185 and 93-JA-2186 (Juvenile Cases).
- 250225 RICHARD E. ZABELSKI, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,325.00 attorney fees for the defense of indigent defendants, the Kelly, Gibson and Wheeler children, minors. Indictment Nos. 95-JA-00156, 95-JA-00157 and 95-JA-00158 (Juvenile Cases).
- 250226 RICHARD E. ZABELSKI, Attorney, submitting an Order of Court for payment of \$1,415.00 attorney fees for the defense of an indigent defendant, Byron Johnson, Father, re: the Lewis children, minors. Indictment Nos. 95-JA-0135 and 95-JA-0136 (Juvenile Cases).
- 250227 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,345.00 attorney fees for the defense of an indigent defendant, Stanley Jasper, Father, re: the Jasper children, minors. Indictment Nos. 99-JA-1504 and 99-JA-1505 (Juvenile Cases).
- 250228 MARTIN J. WILSON, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,745.00 attorney fees for the defense of indigent defendants, the Bailey, Walker and Smith children, minors. Indictment Nos. 94-JA-5737, 94-JA-5738, 94-JA-5739 and 94-JA-5740 (Juvenile Cases).
- 250231 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$3,120.00 attorney fees for the defense of an indigent defendant, Bobby Higgs, Father, re: the Higgs children, minors. Indictment Nos. 00-JA-1168 and 00-JA-1169 (Juvenile Cases).
- 250232 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,340.00 attorney fees for the defense of an indigent defendant, Anthony Foster, Father, re: L. Britton, a minor. Indictment No. 99-JA-1812 (Juvenile Case).
- 250233 CHRISTOPHER JACOBS, Attorney, submitting an Order of Court for payment of \$1,177.00 attorney fees for the defense of an indigent defendant, Tracy Chambers, Father, re: T. Bell, a minor. Indictment No. 99-JA-743 (Juvenile Case).
- 250234 CHRISTOPHER JACOBS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,138.00 attorney fees for the defense of indigent defendants, the Jones children, minors. Indictment Nos. 89-J-17623, 89-J-17624 and 89-J-17625 (Juvenile Cases).

- 250235 CHRISTOPHER JACOBS, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,090.00 attorney fees for the defense of an indigent defendant, D. Kennedy, a minor. Indictment No. 95-J-1118 (Juvenile Case).
- 250238 MARILYN J. WOOD, Attorney, submitting an Order of Court for payment of \$165.00 attorney fees for the defense of an indigent defendant, Erica Larronda, Mother, re: D. Larronda, a minor. Indictment No. 00-JA-0743 (Juvenile Case).
- 250239 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,258.00 attorney fees for the defense of an indigent defendant, Shanta McReynolds, Mother, re: the McReynolds and Phillips children, minors. Indictment Nos. 97-JA-2857 and 00-JA-1950 (Juvenile Cases).
- 250240 LISA A. DEDMOND, Attorney, submitting an Order of Court for payment of \$1,080.00 attorney fees for the defense of an indigent defendant, Dorean Smith, Adoptive Mother, re: L. Goodman-Barnett, a minor. Indictment No. 01-JA-01480 (Juvenile Case).
- 250241 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$972.00 attorney fees for the defense of an indigent defendant, J. Butler, a minor. Indictment No. 00-JA-2143 (Juvenile Case).
- 250242 JOHN J. DUDA, Attorney, submitting an Order of Court for payment of \$185.00 attorney fees for the defense of an indigent defendant, William Williams, Father, re: M. Williams, a minor. Indictment No. 99-JA-00890 (Juvenile Case).
- 250243 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,074.00 attorney fees for the defense of an indigent defendant, Val Rivera, Father, re: the Rivera children, minors. Indictment Nos. 00-JA-1495, 00-JA-1496 and 00-JA-1497 (Juvenile Cases).
- 250244 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$446.00 attorney fees for the defense of an indigent defendant, Martha Resto, Mother, re: J. Polidura, a minor. Indictment No. 96-JA-1710 (Juvenile Case).
- 250245 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,010.00 attorney fees for the defense of an indigent defendant, Frank Ramos, Father, re: J. Ramos, a minor. Indictment No. 00-JA-00154 (Juvenile Case).
- 250259 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$750.25 attorney fees for the defense of an indigent defendant, Lionel Astree, Father, re: J. Astree, a minor. Indictment No. 98-JA-3776 (Juvenile Case).
- 250260 DIANNE DEWAR DEGRANGE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$2,488.35 attorney fees for the defense of an indigent defendant, D. Jones, a minor. Indictment No. 95-JA-5930 (Juvenile Case).
- 250261 DIANNE DEWAR DEGRANGE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$3,010.23 attorney fees for the defense of an indigent defendant, J. Thompson, a minor. Indictment No. 98-JA-2486 (Juvenile Case).
- 250288 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$3,003.80 attorney fees for the defense of an indigent defendant, Corey McGalliard, Father, re: L. Zorn, a minor. Indictment No. 01-JA-441 (Juvenile Case).

- 250289 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$860.00 attorney fees for the defense of an indigent defendant, G. Rand, a minor. Indictment No. 01-JA-14619 (Juvenile Case).
- 250290 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$915.00 attorney fees for the defense of an indigent defendant, Michael Brooks, Father, re: M. Brooks, a minor. Indictment No. 95-JA-00777 (Juvenile Case).
- 250293 DIANNE DEWAR DEGRANGE, Attorney, submitting an Order of Court for payment of \$1,146.15 attorney fees for the defense of an indigent defendant, Kosta Radonovic, Father, re: N. Radonovic, a minor. Indictment No. 98-J-1302 (Juvenile Case).
- 250294 PATRICK K. SCHLEE, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$1,280.00 attorney fees for the defense of indigent defendants, the Reed and Keaton children, minors. Indictment Nos. 99-JA-01448 and 00-JA-00815 (Juvenile Cases).
- 250295 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$2,520.00 attorney fees for the defense of an indigent defendant, Victor Northington, Father, re: the Northington children, minors. Indictment Nos. 98-JA-2953 and 98-JA-2954 (Juvenile Cases).
- 250296 RAYMOND A. MORRISSEY, Attorney, submitting an Order of Court for payment of \$1,375.00 attorney fees for the defense of an indigent defendant, Steven Malone, Father, re: the Johnson children, minors. Indictment Nos. 99-JA-1001, 99-JA-1002, 99-JA-1003, 99-JA-1004, 99-JA-1005 and 99-JA-1006 (Juvenile Cases).
- 250313 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$377.00 attorney fees for the defense of an indigent defendant, Donald Davis, Sr., Father, re: D. Davis, a minor. Indictment No. 98-JA-1421 (Juvenile Case).
- 250315 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$258.00 attorney fees for the defense of an indigent defendant, Derrick Carter, Father, re: T. Carter, a minor. Indictment No. 01-JA-2401 (Juvenile Case).
- 250316 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$243.00 attorney fees for the defense of an indigent defendant, Alonzo Cross, Sr., Father, re: S. Davis, a minor. Indictment No. 95-JA-7375 (Juvenile Case).
- 250318 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$270.00 attorney fees for the defense of an indigent defendant, Vincent Bruce, Sr., Father, re: the Bruce children, minors. Indictment Nos. 99-JA-1755, 99-JA-1756, 99-JA-1757 and 99-JA-1758 (Juvenile Cases).
- 250319 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$249.00 attorney fees for the defense of an indigent defendant, Dorenda Stewart f/k/a Dorenda Stephens, Mother, re: the Stewart, Pettis and Stephens children, minors. Indictment Nos. 92-J-22462, 94-JA-9367, 00-JA-183 and 00-JA-184 (Juvenile Cases).
- 250321 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$204.00 attorney fees for the defense of an indigent defendant, Derek Benson, Father, re: T. Buford, a minor. Indictment No. 98-JA-4008 (Juvenile Case).

- 250322 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$228.00 attorney fees for the defense of an indigent defendant, K. Pina, a minor. Indictment No. 01-JA-1599 (Juvenile Case).
- 250324 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$128.00 attorney fees for the defense of an indigent defendant, Tom Davidson, Father, re: K. Davidson, a minor. Indictment No. 98-JA-2601 (Juvenile Case).
- 250325 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$225.00 attorney fees for the defense of an indigent defendant, R. Pina, a minor. Indictment No. 01-JA-1600 (Juvenile Case).
- 250326 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$240.00 attorney fees for the defense of an indigent defendant, J. Guerrero, a minor. Indictment No. 01-JA-1598 (Juvenile Case).
- 250328 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$65.00 attorney fees for the defense of an indigent defendant, Gregory Jones, Sr., Father, re: G. Jones, a minor. Indictment No. 98-JA-1951 (Juvenile Case).
- 250329 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$107.00 attorney fees for the defense of an indigent defendant, R. Sellers, a minor. Indictment No. 96-JA-4229 (Juvenile Case).
- 250330 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$246.00 attorney fees for the defense of an indigent defendant, Arhetta Mayfield, Mother, re: A. Mayfield, a minor. Indictment No. 99-JA-2011 (Juvenile Case).
- 250332 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$329.00 attorney fees for the defense of an indigent defendant, Wendell McCollum, Father, re: the Caples children, minors. Indictment Nos. 01-JA-2447, 01-JA-2448 and 01-JA-2449 (Juvenile Cases).
- 250333 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$262.00 attorney fees for the defense of an indigent defendant, Melvin McDonald, Father, re: the Adams children, minors. Indictment Nos. 96-JA-3510 and 98-JA-3803 (Juvenile Cases).
- 250334 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$192.00 attorney fees for the defense of an indigent defendant, Kerry Jefferson, Sr., Father, re: the Jefferson children, minors. Indictment Nos. 01-JA-345, 01-JA-346, 01-JA-347, 01-JA-348 and 01-JA-349 (Juvenile Cases).
- 250335 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$177.00 attorney fees for the defense of an indigent defendant, Michael Sabbs, Father, re: M. Sabbs, a minor. Indictment No. 02-JA-74 (Juvenile Case).
- 250336 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$177.00 attorney fees for the defense of an indigent defendant, Linda Maturo, Mother, re: the Zincoris children, minors. Indictment Nos. 97-JA-3305 and 98-JA-2476 (Juvenile Cases).

- 250337 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$98.00 attorney fees for the defense of an indigent defendant, Melvin Lucas, Father, re: A. Whitman, a minor. Indictment No. 94-JA-6000 (Juvenile Case).
- 250340 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$856.50 attorney fees for the defense of an indigent defendant, D. Wright, a minor. Indictment No. 99-JA-02107 (Juvenile Case).
- 250344 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$904.00 attorney fees for the defense of an indigent defendant, Erica Speed, Mother, re: the Speed children, minors. Indictment Nos. 99-JA-02498 and 01-JA-2429 (Juvenile Cases).
- 250345 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$628.50 attorney fees for the defense of an indigent defendant, Alecia Jones, Mother, re: the Cook and Melchor children, minors. Indictment Nos. 01-JA-01972 and 01-JA-01973 (Juvenile Cases).
- 250346 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$320.00 attorney fees for the defense of an indigent defendant, Karen Jordan, Mother, re: the Jordan children, minors. Indictment Nos. 00-JA-1828 and 00-JA-1829 (Juvenile Cases).
- 250359 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$2,809.00 attorney fees for the defense of an indigent defendant, Lavar Goodwin, Father, re: the Thompson, Goodwin and Nelson children, minors. Indictment Nos. 00-JA-1726, 00-JA-1727, 00-JA-1728, 00-JA-1729, 00-JA-1730 and 00-JA-1731 (Juvenile Cases).
- 250419 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$959.11 attorney fees for the defense of an indigent defendant, Tracey Gwinn, Father, re: the Gwinn children, minors. Indictment Nos. 01-JA-1576 and 01-JA-1579 (Juvenile Cases).
- 250420 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$982.50 attorney fees for the defense of an indigent defendant, Lawrence Ellison, Father, re: D. Pinkston, a minor. Indictment No. 93-JA-4693 (Juvenile Case).
- 250421 ANDREA M. TIRVA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$808.00 attorney fees for the defense of an indigent defendant, J. Moore, a minor. Indictment No. 00-JA-974 (Juvenile Case).
- 250424 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$738.00 attorney fees for the defense of an indigent defendant, Diane Jackson, Mother, re: J. Alexander, a minor. Indictment No. 98-JA-03369 (Juvenile Case).
- 250425 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$237.00 attorney fees for the defense of an indigent defendant, J. Reynolds, a minor. Indictment No. 96-JA-3408 (Juvenile Case).
- 250426 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$159.00 attorney fees for the defense of an indigent defendant, Charles Krumrie, Sr., Father, re: the Krumrie children, minors. Indictment Nos. 99-JA-1648, 99-JA-2141, 99-JA-2142, 00-JA-975 and 01-JA-2206 (Juvenile Cases).

- 250427 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$97.00 attorney fees for the defense of an indigent defendant, Robert Evans, Father, re: D. Evans, a minor. Indictment No. 01-JA-1246 (Juvenile Case).
- 250428 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$1,313.00 attorney fees for the defense of an indigent defendant, Edwin Contreras, Father, re: the Contreras children, minors. Indictment Nos. 97-JA-3433, 99-JA-719 and 00-JA-1535 (Juvenile Cases).
- 250429 JOHN ANTHONY CASTANEDA, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$171.00 attorney fees for the defense of an indigent defendant, B. Mattox, a minor. Indictment No. 00-JA-1930 (Juvenile Case).
- 250433 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,535.50 attorney fees for the defense of indigent defendants, the Handy children, minors. Indictment Nos. 96-JA-4615 and 96-JA-4616 (Juvenile Cases).
- 250436 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$642.50 attorney fees for the defense of an indigent defendant, John Lindsey, Sr., Father, re: J. Lindsey, a minor. Indictment No. 99-JA-00771 (Juvenile Case).
- 250439 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$685.88 attorney fees for the defense of an indigent defendant, Eddie Chambers, Father, re: L. Walton, a minor. Indictment No. 99-JA-00932 (Juvenile Case).
- 250441 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$457.50 attorney fees for the defense of an indigent defendant, Kenyon Brown, Father, re: M. Brown, a minor. Indictment No. 97-JA-03592 (Juvenile Case).
- 250452 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$220.00 attorney fees for the defense of an indigent defendant, Marco Bahena, Father, re: the Bahena children, minors. Indictment Nos. 99-JA-2563 and 99-JA-2564 (Juvenile Cases).
- 250455 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$822.94 attorney fees for the defense of an indigent defendant, Shamma McNeal, Father, re: S. Cook, a minor. Indictment No. 99-JA-1908 (Juvenile Case).
- 250458 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,383.94 attorney fees for the defense of an indigent defendant, Shenell Mann, Mother, re: the Breeze and Mann children, minors. Indictment Nos. 99-JA-2190 and 99-JA-2191 (Juvenile Cases).
- 250462 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$1,570.00 attorney fees for the defense of an indigent defendant, William Washington, Father, re: A. Hitchcock, a minor. Indictment No. 00-JA-1916 (Juvenile Case).
- 250472 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$1,118.10 attorney fees for the defense of an indigent defendant, Warren McCollum, Father, re: Z. Christophe, a minor. Indictment No. 00-JA-1967 (Juvenile Case).

- 250474 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$570.00 attorney fees for the defense of an indigent defendant, Morris Carr, Father, re: the Henderson children, minors. Indictment Nos. 97-JA-01793 and 97-JA-01794 (Juvenile Cases).
- 250485 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$1,367.50 attorney fees for the defense of an indigent defendant, Katrina Gardner, Mother, re: the Peek children, minors. Indictment Nos. 00-JA-02134, 00-JA-02135 and 02-JA-00250 (Juvenile Cases).
- 250486 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$1,805.00 attorney fees for the defense of an indigent defendant, James Boykin, Father, re: the Boykin children, minors. Indictment Nos. 99-JA-02051, 99-JA-02052 and 99-JA-02055 (Juvenile Cases).
- 250487 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$1,190.00 attorney fees for the defense of an indigent defendant, Ricky Tilson, Father, re: B. Tilson, a minor. Indictment No. 99-JA-00723 (Juvenile Case).
- 250489 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$2,157.50 attorney fees for the defense of an indigent defendant, Ebony Chapman, Mother, re: J. Walker, a minor. Indictment No. 01-JA-00453 (Juvenile Case).
- 250490 STEVEN G. SILETS, Attorney, submitting an Order of Court for payment of \$1,207.50 attorney fees for the defense of an indigent defendant, Rita Benuici, Mother, re: the Saez children, minors. Indictment Nos. 99-JA-01567 and 02-JA-00407 (Juvenile Cases).
- 250493 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,000.00 attorney fees for the defense of an indigent defendant, Antonio Brown, Father, re: K. Brown, a minor. Indictment No. 99-JA-0119 (Juvenile Case).
- 250494 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,239.50 attorney fees for the defense of an indigent defendant, D. Dixon, a minor. Indictment No. 95-J-5191 (Juvenile Case).
- 250495 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$1,380.00 attorney fees for the defense of indigent defendants, the Brenston, Poole and Robinson children, minors. Indictment Nos. 96-JA-6147, 96-JA-6148, 96-JA-6149 and 97-JA-1969 (Juvenile Cases).
- 250496 RODNEY W. STEWART, Attorney, submitting an Order of Court for payment of \$927.00 attorney fees for the defense of an indigent defendant, Margie Chavez, Mother, re: S. Chavez, a minor. Indictment No. 01-JD-1954 (Juvenile Case).
- 250497 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$312.00 attorney fees for the defense of an indigent defendant, Daniel Hernandez, Father, re: N. Hernandez, a minor. Indictment No. 97-JA-01454 (Juvenile Case).
- 250498 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$445.00 attorney fees for the defense of indigent defendants, Ricky Dismukes and Veronica Davis a/k/a Veronica Dismukes, Parents, re: R. Dismukes, a minor. Indictment No. 99-JA-00385 (Juvenile Case).

- 250499 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$831.00 attorney fees for the defense of an indigent defendant, Dwight Henderson, Father, re: T. Henderson, a minor. Indictment No. 01-JA-749 (Juvenile Case).
- 250500 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$990.00 attorney fees for the defense of an indigent defendant, Don Brewer, Father, re: the Brewer, Neal and Montgomery children, minors. Indictment Nos. 91-JA-013934, 91-JA-013936, 91-JA-013938, 95-JA-01681 and 95-JA-01682 (Juvenile Cases).
- 250501 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$409.00 attorney fees for the defense of an indigent defendant, Tamela Henderson, Mother, re: K. Larkins, a minor. Indictment No. 00-JA-00672 (Juvenile Case).
- 250502 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$826.00 attorney fees for the defense of an indigent defendant, Victor McClendon, Father, re: D. Bryant, a minor. Indictment No. 00-JA-02012 (Juvenile Case).
- 250506 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$1,241.00 attorney fees for the defense of an indigent defendant, S. Schanz, a minor. Indictment No. 98-JA-00454 (Juvenile Case).
- 250508 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$1,458.00 attorney fees for the defense of an indigent defendant, Nicole Green, Mother, re: the Howard and Green children, minors. Indictment Nos. 99-JA-313 and 99-JA-314 (Juvenile Cases).
- 250510 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$1,159.00 attorney fees for the defense of an indigent defendant, Omar Jones, Father, re: the Jones children, minors. Indictment Nos. 00-JA-207 and 00-JA-208 (Juvenile Cases).
- 250511 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$904.00 attorney fees for the defense of an indigent defendant, K. Fortner, a minor. Indictment No. 87-JA-9752 (Juvenile Case).
- 250519 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$1,206.00 attorney fees for the defense of an indigent defendant, Guadalupe Mercado, Mother, re: the Mercado and Jimenez children, minors. Indictment Nos. 00-JA-1211 and 00-JA-1212 (Juvenile Cases).
- 250520 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$233.00 attorney fees for the defense of an indigent defendant, Miguel Ayala, Father, re: M. Rodriguez, a minor. Indictment No. 99-JA-0202 (Juvenile Case).
- 250521 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$1,658.00 attorney fees for the defense of an indigent defendant, M. Gibson, a minor. Indictment No. 01-JA-2414 (Juvenile Case).
- 250522 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$709.00 attorney fees for the defense of an indigent defendant, Rosa Rucobo, Mother, re: the Sandoval children, minors. Indictment Nos. 01-JA-64 and 01-JA-65 (Juvenile Cases).
- 250523 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$1,127.00 attorney fees for the defense of indigent defendants, Patricia and Carlos Aquino, Parents, re: K. Aquino, a minor. Indictment No. 00-JA-1339 (Juvenile Case).

- 250524 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$842.00 attorney fees for the defense of an indigent defendant, Nigel Wynter, Father, re: S. Wynter, a minor. Indictment No. 01-JA-1458 (Juvenile Case).
- 250529 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$216.00 attorney fees for the defense of an indigent defendant, Keshia Gultney, Mother, re: D. Kennebrew, a minor. Indictment No. 98-JA-920 (Juvenile Case).
- 250536 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$335.00 attorney fees for the defense of an indigent defendant, James McCaully, Father, re: the Mason children, minors. Indictment Nos. 98-JA-2420, 98-JA-2421 and 98-JA-2422 (Juvenile Cases).
- 250541 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$1,245.00 attorney fees for the defense of an indigent defendant, Dana White, Father, re: D. White, a minor. Indictment No. 98-JA-02790 (Juvenile Case).
- 250576 GIL RIVERA, Attorney, submitting an Order of Court for payment of \$1,461.00 attorney fees for the defense of an indigent defendant, Andre Dusor, Father, re: A. Stephens, a minor. Indictment No. 00-JA-1107 (Juvenile Case).
- 250577 JAMES S. WILLIAMS, Attorney, submitting an Order of Court for payment of \$1,173.00 attorney fees for the defense of an indigent defendant, Alfred Lewis, Father, re: A. Lewis, a minor. Indictment No. 00-JA-746 (Juvenile Case).
- 250578 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$518.00 attorney fees for the defense of an indigent defendant, D. Bridges, a minor. Indictment No. 97-JA-03396 (Juvenile Case).
- 250579 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$425.00 attorney fees for the defense of an indigent defendant, Mark Wynter, Father, re: C. Wynter, a minor. Indictment No. 98-JA-02606 (Juvenile Case).
- 250580 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of an indigent defendant, Phillip Taylor, Father, re: P. Taylor, a minor. Indictment No. 99-JA-2192 (Juvenile Case).
- 250581 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$497.30 attorney fees for the defense of an indigent defendant, Gregory Sher, Father, re: G. Sher, a minor. Indictment No. 00-JA-1985 (Juvenile Case).
- 250582 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$677.50 attorney fees for the defense of an indigent defendant, Lisa Anderson, Mother, re: the Franklin and Anderson children, minors. Indictment Nos. 00-JA-68, 00-JA-69, 00-JA-70, 00-JA-71 and 00-JA-72 (Juvenile Cases).
- 250583 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$148.35 attorney fees for the defense of an indigent defendant, Charles Thomas, Sr., Father, re: the Thomas children, minors. Indictment Nos. 01-JA-01196, 01-JA-01197, 01-JA-01198 and 01-JA-01199 (Juvenile Cases).
- 250584 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$118.35 attorney fees for the defense of indigent defendants, the Sandifer children, minors. Indictment Nos. 01-JA-02490 and 01-JA-02491 (Juvenile Cases).

- 250585 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, Marcus Barry, Father, re: A. Tousant, a minor. Indictment No. 98-JA-00798 (Juvenile Case).
- 250586 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$277.50 attorney fees for the defense of an indigent defendant, Tiffany Sanders, Mother, re: D. Sanders, a minor. Indictment No. 98-JA-4317 (Juvenile Case).
- 250587 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$257.50 attorney fees for the defense of an indigent defendant, Bellanira Sifuentes, Mother, re: the Pina and Guerrero children, minors. Indictment Nos. 01-JA-1598, 01-JA-1599 and 01-JA-1600 (Juvenile Cases).
- 250588 KIMBERLY J. SEYMORE, Attorney, submitting an Order of Court for payment of \$400.00 attorney fees for the defense of an indigent defendant, Bernita Bush, Mother, re: the Anderson and Holiday children, minors. Indictment Nos. 00-JA-1824 and 00-JA-1825 (Juvenile Cases).
- 250589 ROBERT A. HORWITZ, Attorney, submitting an Order of Court for payment of \$2,437.50 attorney fees for the defense of an indigent defendant, Jose Aponte, Father, re: the Aponte children, minors. Indictment Nos. 96-JA-6193, 98-JA-1367 and 99-JA-1373 (Juvenile Cases).

JUVENILE CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$774,617.95

JUVENILE CASES TO BE APPROVED: \$133,310.05

SPECIAL COURT CASES

SPECIAL COURT CASES APPROVED FISCAL YEAR 2002 TO PRESENT: \$2,511,097.10

SPECIAL COURT CASES TO BE APPROVED: \$0.00

BILLS AND CLAIMS

- 250248 MAIL TECH, LTD., Cicero, Illinois, submitting invoice totaling \$320,000.00, part payment for Contract No. 02-84-113, for printing, processing and mailing of the 2001 Cook County Taxpayer Exemption booklet for the Assessor's Office (040-240 Account). Purchase Order No. 119956, approved by County Board December 4, 2001.
- 250250 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting invoice totaling \$23,125.00, part payment for Contract No. 99-41-320, for software maintenance service for the County's mainframe computer for the Department for Management of Information Systems, on various dates (012-441 Account). (See Comm. No. 250036). Purchase Order No. 120221, approved by County Board December 15, 1998 and November 20, 2001.
- 250254 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting three (3) invoices totaling \$83,302.40, part payment for Contract No. 01-43-196 Rebid, for publication of the triennial and non-triennial 2001 real estate reassessments (outside the City of Chicago) for the Assessor's Office (040-240 Account). (See Comm. No. 248600). Purchase Order No. 113334, approved by County Board April 4, 2001.

- 250275 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$17,181.09, part payment for Contract No. 98-45-1231, for employee benefits consulting services (labor negotiations) for the Department of Risk Management, for the period ending January 11, 2002 (490-260 Account). Purchase Order No. 121147, approved by County Board June 5, 2001.
- 250276 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$26,822.71, final payment for Contract No. 98-45-1231, for employee benefits consulting services (labor negotiations) for the Department of Risk Management, for the period ending January 11, 2002 (490-260 Account). (See Comm. No. 249665). Purchase Order No. 115304, approved by County Board June 5, 2001.
- 250279 WE-CLEAN MAINTENANCE & SUPPLIES, INC., Berwyn, Illinois, submitting invoice totaling \$149,400.00, part payment for Contract No. 00-53-1307, for janitorial, pest control, window washing, snow removal and landscape maintenance at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the month of March 2002 (200-235 Account). (See Comm. No. 249671). Purchase Order No. 120986, approved by County Board January 4, 2001.
- 250280 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$48,565.00, part payment for Contract No. 99-53-683, for elevator maintenance service for the Department of Facilities Management, for the month of January 2002 (200-450 Account). (See Comm. No. 248981). Purchase Order No. 119334, approved by County Board May 4, 1999.
- 250281 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$129,401.58, part payment for Contract No. 01-51-1135, for fleet management system (gasoline) submitted by the Sheriff's Office on behalf of various County Agencies, for the period ending January 27, 2002 (211-445 Account). (See Comm. No. 249359). Purchase Order No. 117506, approved by County Board October 4, 2001.
- 250297 PUBLIC BUILDING COMMISSION OF CHICAGO, Chicago, Illinois, submitting invoice totaling \$3,246,847.16, part payment for operating costs for the maintenance and repair of space occupied by the County in the Richard J. Daley Center, for the months of December 2001 through March 2002 (499-470 Account). Approved by County Board December 4, 2001.
- 250298 XEROX CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$16,240.85, part payment for Contract No. 00-41-217, for leasing of laser printers for the Department for Management of Information Systems (714/012-579 Account). (See Comm. No. 249975). Purchase Order No. 111944, approved by County Board October 19, 1999.
- 250302 AMTECH ELEVATOR SERVICES, Chicago, Illinois, submitting invoice totaling \$48,565.00, part payment for Contract No. 99-53-683, for elevator maintenance service for the Department of Facilities Management, for the month of February 2002 (200-450 Account). (See Comm. No. 250280). Purchase Order No. 119334, approved by County Board May 4, 1999.
- 250303 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$63,314.00, part payment for Contract No. 99-53-1052, for parking management services at the Juvenile Temporary Detention Center for the Department of Facilities Management, for the period of February 15 through March 14, 2002 (499-260 Account). (See Comm. No. 249563). Purchase Order No. 120900, approved by County Board July 8, 1999.

- 250304 SMITH MOVERS, INC., Chicago, Illinois, submitting invoice totaling \$18,200.00, part payment for Contract No. 99-41-20, for moving of election equipment and supplies for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 250042). Purchase Order No. 120240, approved by County Board July 9, 1998 and July 11, 2000.
- 250305 REO MOVERS AND VAN LINES, INC., Chicago, Illinois, submitting invoice totaling \$29,400.00, part payment for Contract No. 99-41-15, for moving election equipment and supplies for the two (2) elections to be held in 2002 for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 250070). Purchase Order No. 120238, approved by County Board July 9, 1998 and July 11, 2000.
- 250306 CANON BUSINESS SOLUTIONS-CENTRAL, INC., Chicago, Illinois, submitting invoice totaling \$84,799.45, part payment for Contract No. 00-84-1015, for leasing of digital photocopiers for the Bureau of Administration, for the month of January 2002 (490-440 Account). Purchase Order No. 118969, approved by County Board November 2, 2000.
- 250307 CHICAGO SYSTEMS GROUP, INC., Chicago, Illinois, submitting invoice totaling \$12,760.00, part payment for Contract No. 02-41-226, for enhancements and improvements to the Traffic Rewrite Information Management System (TRIMS) for the Clerk of the Circuit Court, for the period of December 31, 2001 and January 16-31, 2002 (348-260 Account). (See Comm. No. 249694). Purchase Order No. 120215, approved by County Board September 20, 2001.
- 250308 BREN PRODUCTS COMPANY, Chicago, Illinois, submitting invoice totaling \$36,366.00, part payment for Contract No. 01-43-10, for xerographic paper for Clerk of the Circuit Court (342-350 Account). Purchase Order No. 119590, approved by County Board November 2, 2000.
- 250312 CHICAGO UNITED INDUSTRIES, LTD., Chicago, Illinois, submitting invoice totaling \$10,550.00, full payment for Contract No. 01-51-1205, for a scissor lift for the Sheriff's Custodial Department (717/215-521 Account). Purchase Order No. 121318, approved by County Board January 24, 2002.
- 250314 THE CHICAGO SUN-TIMES, INC., Chicago, Illinois, submitting invoice totaling \$12,726.40, part payment for Contract No. 02-43-37, for publication of election notices for the two (2) elections to be held in 2002 for the County Clerk's Office, Election Division (524-245 Account). Purchase Order No. 121630, approved by County Board October 4, 2001.
- 250320 ELECTION WORKS, INC., St. Charles, Illinois, submitting invoice totaling \$70,000.00, full payment for Contract No. 01-41-1222, for mask cards for the two (2) elections to be held in 2002 for the County Clerk's Office, Election Division (524-390 Account). Purchase Order No. 118468, approved by County Board September 20, 2001.
- 250323 ELECTION WORKS, INC., St. Charles, Illinois, submitting invoice totaling \$21,000.00, full payment for Contract No. 02-41-196, for replacement parts for election equipment (handi-guide ballot assemblies for absentee voting, voting tabulation tables and legs for pollstar voting stations) for the County Clerk's Office, Election Division (524-390 Account). Purchase Order No. 119179, approved by County Board October 18, 2001.

- 250331 PREMIER FENCE CORPORATION, Morton Grove, Illinois, submitting invoice totaling \$45,000.00, part payment for Contract No. 01-53-1011, for removal and replacement of security fencing for the Department of Facilities Management. Bond Issue (20000 Account). Purchase Order No. 116975, approved by County Board September 6, 2001.
- 250347 WALSH CONSTRUCTION COMPANY OF ILLINOIS, Chicago, Illinois, submitting invoice totaling \$965,139.00, 9th part payment for Contract No. 01-53-430, for the construction of the new parking garage at the 2nd District Skokie Courthouse for the Office of Capital Planning and Policy, for the period of January 21 through February 21, 2002. Bond Issue (20000 Account). (See Comm. No. 249453). Purchase Order No. 113600, approved by County Board April 17, 2001.
- 250348 ART'S TRANSPORTATION, LLC, Chicago, Illinois, submitting invoice totaling \$27,741.41, part payment for Contract No. 00-53-1124, for shuttle bus service for the 2nd District Courthouse for the Office of Capital Planning and Policy, for the month of January 2002. Bond Issue (20000 Account). (See Comm. No. 249455). Purchase Order No. 108698, approved by County Board November 2, 2000.
- 250349 ERS, INC./OPPIDAN, INC., A Joint Venture, Chicago, Illinois, submitting invoice totaling \$34,150.00, part payment for Contract No. 01-41-512, for architectural/engineering services for the county-wide ADA Compliance Project – Phase II for the Office of Capital Planning and Policy, for the month of December 2001. Bond Issue (20000 Account). (See Comm. No. 249859). Purchase Order No. 113319, approved by County Board December 19, 2000 and April 4, 2001.
- 250350 INFO TECHNOLOGIES, INC. d/b/a Computerland of Mt. Prospect, Elk Grove Village, Illinois, submitting invoice totaling \$20,706.00, part payment for Contract No. 00-84-1172, for computer hardware and software for the Highway Department (717/500-579 Account). (See Comm. No. 247203). Purchase Order No. 113930, approved by County Board December 19, 2000.
- 250351 INTERSTATE ELECTRONICS COMPANY, Willowbrook, Illinois, submitting invoice totaling \$48,082.50, 2nd part payment for Contract No. 01-53-757, for medical equipment (Bid Package #9 - Audio Visual Equipment) for the New Cook County Hospital for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 247668). Purchase Order No. 115588, approved by County Board July 10, 2001.
- 250356 ROBINSON TEXTILES, INC., Gardena, California, submitting invoice totaling \$38,065.42, part payment for Contract No. 00-54-1085, for male and female prisoners uniforms for the Department of Corrections (239-320 Account). Purchase Order No. 108377, approved by County Board October 17, 2000.
- 250357 PITNEY BOWES OFFICE SYSTEMS, INC., Louisville, Kentucky, submitting invoice totaling \$24,668.04, part payment for Contract No. 99-84-675, for photocopier outsourcing services (on a cost per copy basis) for the Bureau of Administration, for the month of January 2002 (490-440 Account). (See Comm. No. 249358). Purchase Order No. 111945, approved by County Board August 4, 1999.
- 250358 NEC TECHNOLOGIES, INC., Chicago, Illinois, submitting invoice totaling \$772,196.00, part payment for Contract No. 98-43-1096, for a computer aided Criminal Apprehension and Booking System (CABS) network for the Sheriff's Police Department (643-579 Account). (See Comm. No. 241959). Purchase Order No. 86879, approved by County Board January 6, 1998.

- 250365 NEOPOST, INC., Chicago, Illinois, submitting invoice totaling \$15,056.00, full payment for Contract No. 01-84-668, for folding/inserting equipment for the Circuit Court of Cook County, Office of the Chief Judge (717/310-530 Account). Purchase Order No. 117248, approved by County Board September 20, 2001.
- 250366 MID-AMERICA TRUCK & EQUIPMENT COMPANY, INC., Elmhurst, Illinois, submitting invoice totaling \$27,940.00, full payment for Contract No. 01-51-1104, for tailgate salt spreaders for the Highway Department (717/500-521 Account). Purchase Order No. 119145, approved by County Board November 20, 2001.
- 250367 EXELON SERVICES, INC., Westchester, Illinois, submitting invoice totaling \$168,536.87, 2nd part payment for Contract No. 01-53-1095, for county-wide green light fixture replacement program for the Office of Capital Planning and Policy, for the month of January 2002. Bond Issue (20000 Account). Purchase Order No. 118951, approved by County Board October 18, 2001.
- 250368 EXELON SERVICES, INC., Westchester, Illinois, submitting invoice totaling \$340,591.57, 1st part payment for Contract No. 01-53-1095, for county-wide green light fixture replacement program for the Office of Capital Planning and Policy, for the month of December 2001. Bond Issue (20000 Account). (See Comm. No. 250367). Purchase Order No. 118951, approved by County Board October 18, 2001.
- 250430 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$138,819.80, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the month of February 2002 (236-298 Account). (See Comm. No. 250033). Purchase Order No. 118189, approved by County Board September 9, 1999 and September 20, 2001.
- 250431 DELOITTE & TOUCHE, LLP, Chicago, Illinois, submitting invoice totaling \$40,630.40, part payment for Contract No. 98-45-1231, for employee benefits consulting services (labor negotiations) for the Department of Risk Management, for the period ending February 9, 2002 (490-260 Account). (See Comm. No. 250275). Purchase Order No. 121147, approved by County Board June 5, 2001.
- 250442 UNIFORMS MANUFACTURING, INC., Scottsdale, Arizona, submitting invoice totaling \$12,718.44, part payment for Contract No. 00-54-659, for wearing apparel for the Sheriff's Impact Incarceration Department (235-320 Account). (See Comm. No. 246214). Purchase Order No. 113831, approved by County Board September 7, 2000.
- 250443 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$38,567.72, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the month of February 2002 (236-298 Account). (See Comm. No. 250028). Purchase Order No. 119510, approved by County Board September 9, 1999 and September 20, 2001.
- 250445 CORPORATE EXPRESS (formerly U.S. Office Products), Woodridge, Illinois, submitting invoice totaling \$23,124.00, part payment for Contract No. 01-84-524, for office supplies for the Adult Probation Department (280-350 Account). Purchase Order No. 117982, approved by County Board October 18, 2001.

- 250448 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$12,130.20, full payment for Contract No. 99-88-1418, for computer software and printers for the Sheriff's Police Department (231-388 Account). Purchase Order No. 54169, approved by County Board March 23, 2000.
- 250449 WALLACE COMPUTER SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$62,049.92, part payment for Contract No. 01-84-1101, for printing and certified mailing of delinquent real estate and special tax bill delinquency notices with brochures for the Treasurer's Office (060-240 Account). Purchase Order No. 119465, approved by County Board November 20, 2001.
- 250451 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$17,425.82, part payment for Contract No. 01-73-333, for drug testing services for the Adult Probation Department, for the month of February 2002 (280-278 Account). (See Comm. No. 249998). Purchase Order No. 118470, approved by County Board November 6, 2001.
- 250454 MICRO SERVICING, INC., Chicago Heights, Illinois, submitting invoice totaling \$34,658.33, part payment for Contract No. 02-85-567, for maintenance of micrographic equipment for the Clerk of the Circuit Court, for the period of March 7 through April 7, 2002 (529-441 Account). (See Comm. No. 249543). Purchase Order No. 118000, approved by County Board October 4, 2001.
- 250456 CHICAGO-KENT COLLEGE OF LAW (IIT), Chicago, Illinois, submitting invoice totaling \$10,124.33, part payment for Contract No. 99-41-1200, to provide legal advice to pro-se litigants in the Forcible Entry and Detainee Court in Municipal District 1 for the Circuit Court of Cook County, Office of the Chief Judge, for the period of February 28 through March 30, 2002 (300-260 Account). (See Comm. No. 249646). Purchase Order No. 113929, approved by County Board July 8, 1999.
- 250457 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$176,096.00, part payment for Contract No. 99-41-13, for moving of election equipment and supplies for the two (2) elections to be held in 2002 for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 250027). Purchase Order No. 120236, approved by County Board July 9, 1998 and July 11, 2000.
- 250461 ARROW LUMBER COMPANY, Chicago, Illinois, submitting six (6) invoices totaling \$55,616.00, part payment for Contract No. 01-58-648, for cleaning supplies for the Department of Corrections (239-330 Account). Purchase Order No. 118622, approved by County Board November 6, 2001.
- 250463 INTERNATIONAL BUSINESS MACHINES CORPORATION (IBM), Chicago, Illinois, submitting three (3) invoices totaling \$133,581.00, part payment for Contract No. 95-41-32, for software licenses, maintenance and support for the Clerk of the Circuit Court, for the months of December 2001, February and March 2002 (529-630 Account). Purchase Order No. 122088, approved by County Board November 1, 1994 and August 9, 2001.
- 250464 ELECTIONS SYSTEMS & SOFTWARE, INC., Chicago, Illinois, submitting invoice totaling \$282,900.00, part payment for Contract No. 02-41-213, for the programming of memory packs for the March 19, 2002 Primary Election for the County Clerk's Office, Election Division (524-289 Account). Purchase Order No. 120377, approved by County Board September 6, 2001.

- 250465 PERKIN ELMER INSTRUMENTS, Chicago, Illinois, submitting two (2) invoices totaling \$59,324.00, part payment for Contract No. 01-41-1236, for maintenance of x-ray screening devices and metal detectors for the Sheriff's Court Services Division, for the months of October 2001 through May 2002 (230-449 Account). Purchase Order No. 120157, approved by County Board July 10, 2001.
- 250466 UNIVERSITY OF ILLINOIS AT CHICAGO (UIC), Center for Research in Law and Justice, Chicago, Illinois, submitting invoice totaling \$62,921.00, 1st part payment for Contract No. 01-41-822, for professional services to assist in conducting a study of "The GIRLS LINK Collaborative" for the Bureau of Public Safety and Judicial Coordination, for the month of February 2002 (792-260 Account). Purchase Order No. 115556, approved by County Board February 21, 2001.
- 250467 WALSH/RITEWAY, A Joint Venture, Chicago, Illinois, submitting invoice totaling \$5,383,448.00, 43rd part payment for Contract No. 97-50-1104 Rebid, for the construction of the New Cook County Hospital for the Office of Capital Planning and Policy, for the month of January 2002. Bond Issue (22000 Account). (See Comm. No. 249449). Purchase Order No. 52527, approved by County Board February 9, 1998.
- 250468 INTERSTATE ELECTRONICS COMPANY, Willowbrook, Illinois, submitting invoice totaling \$218,907.00, 3rd part payment for Contract No. 01-53-757, for medical equipment (Bid Package #9 - Audio Visual Equipment) for the New Cook County Hospital for the Office of Capital Planning and Policy. Bond Issue (22000 Account). (See Comm. No. 250351). Purchase Order No. 115588, approved by County Board July 10, 2001.
- 250469 BROADWAY CONSOLIDATED COMPANIES, INC., Chicago, Illinois, submitting invoice totaling \$32,190.88, 9th part payment for Contract No. 00-53-369, for Divisions I, IV and VII plumbing renovation project at the Department of Corrections for the Office of Capital Planning and Policy, for the period of November 1 through December 1, 2001. Bond Issue (39000 Account). (See Comm. No. 248456). Purchase Order No. 105641, approved by County Board June 7, 2000.
- 250471 EXECUTIVE CONSTRUCTION, INC., Hillside, Illinois, submitting invoice totaling \$466,710.00, 4th part payment for Contract No. 01-53-853, for the New Cook County Hospital Data Center for the Office of Capital Planning and Policy, for the period ending February 28, 2002. Bond Issue (22000 Account). (See Comm. No. 249871). Purchase Order No. 115611, approved by County Board July 10, 2001.
- 250473 SIMPSON CONTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$331,214.40, 4th part payment for Contract No. 01-53-957, for County Building infrastructure upgrade (Phase I - floors 3 and 9) for the Assessor's Office, for the Office of Capital Planning and Policy, for the month of February 2002. Bond Issue (7000 Account). (See Comm. No. 249490). Purchase Order No. 117237, approved by County Board September 20, 2001.
- 250475 ART'S TRANSPORTATION, LLC, Chicago, Illinois, submitting invoice totaling \$27,741.41, part payment for Contract No. 00-53-1124, for shuttle bus service for the 2nd District Courthouse for the Office of Capital Planning and Policy, for the month of February 2002. Bond Issue (20000 Account). (See Comm. No. 250348). Purchase Order No. 108698, approved by County Board November 2, 2000.

- 250478 SIMPSON CONTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$302,400.00, 3rd part payment for Contract No. 01-53-956, for County Building renovation (floors 3 and 9) for the Assessor's Office, for the Office of Capital Planning and Policy, for the month of January 2002. Bond Issue (7000 Account). (See Comm. No. 249503). Purchase Order No. 117239, approved by County Board September 20, 2001.
- 250479 SIMPSON CONTRUCTION COMPANY, Bellwood, Illinois, submitting invoice totaling \$350,559.00, 4th part payment for Contract No. 01-53-956, for County Building renovation (floors 3 and 9) for the Assessor's Office, for the Office of Capital Planning and Policy, for the month of February 2002. Bond Issue (7000 Account). (See Comm. No. 250478). Purchase Order No. 117239, approved by County Board September 20, 2001.
- 250480 JD EDWARDS, Denver, Colorado, submitting invoice totaling \$634,643.10, full payment for Contract No. 00-41-1038, for software maintenance services for the Financial Management Information System (FMIS) for the Bureau of Finance (012-441 Account). Purchase Order No. 122328, approved by County Board June 20, 2000 and January 24, 2002.
- 250481 J.J. COLLINS' SONS, INC., Chicago, Illinois, submitting invoice totaling \$20,062.50, part payment for Contract No. 02-84-169, for printing, processing and mailing of tax bills for the 1st and 2nd collection of 2001 real estate taxes for the Treasurer's Office (060-240 Account). (See Comm. No. 249756). Purchase Order No. 119964, approved by County Board November 20, 2001.
- 250482 NORIX GROUP, INC., West Chicago, Illinois, submitting invoice totaling \$38,940.00, part payment for Contract No. 00-53-604, for bed frames for the Juvenile Temporary Detention Center (768-521 Account). (See Comm. No. 247838). Purchase Order No. 108695, approved by County Board November 2, 2000.
- 250483 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$53,355.00, 13th part payment for Contract No. 00-53-1198, for design/build services for the nurse call system replacement at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of January 25 through February 5, 2002. Bond Issue (9000 Account). (See Comm. No. 249847). Purchase Order No. 110774, approved by County Board January 4, 2001.
- 250484 COMMUNICATION SPECIALTIES, INC. (CSI), Schaumburg, Illinois, submitting invoice totaling \$82,989.00, 14th part payment for Contract No. 00-53-1198, for design/build services for the nurse call system replacement at Provident Hospital of Cook County for the Office of Capital Planning and Policy, for the period of February 6 through February 21, 2002. Bond Issue (9000 Account). (See Comm. No. 250483). Purchase Order No. 110774, approved by County Board January 4, 2001.
- 250488 PERKIN ELMER INSTRUMENTS, Atlanta, Georgia, submitting invoice totaling \$67,800.60, full payment for Contract No. 01-45-1067, for an autosystem XL gas chromatograph with headspace sampler for the Medical Examiner's Office (717/259-540 Account). Purchase Order No. 117590, approved by County Board June 5, 2001.
- 250491 PERKIN ELMER INSTRUMENTS, Chicago, Illinois, submitting invoice totaling \$126,468.20, full payment for Contract No. 01-41-1235, for four (4) Linescan System 215 x-ray metal detectors for the Sheriff's Court Services Division (717/230-521 Account). Purchase Order No. 118475, approved by County Board September 6, 2001.

- 250530 J.J. COLLINS' SONS, INC., Chicago, Illinois, submitting two (2) invoices totaling \$19,650.00, part payment for Contract No. 01-41-1223, for the printing of various forms and ballot sleeves for the two (2) elections to be held in 2002 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 249446). Purchase Order No. 120004, approved by County Board September 20, 2001.
- 250532 G L ROTH, INC., Blairsville, Pennsylvania, submitting invoice totaling \$35,730.00, part payment for Contract No. 01-58-577, for inmate mattresses for the Department of Corrections (239-330 Account). (See Comm. No. 249583). Purchase Order No. 116391, approved by County Board August 9, 2001.
- 250533 TABB TEXTILE COMPANY, INC., Charlotte, North Carolina, submitting invoice totaling \$127,152.72, part payment for Contract No. 01-54-578, for linen (bath towels, bed sheets, wash cloths and pillowcases) for the Department of Corrections (239-333 Account). (See Comm. No. 246817). Purchase Order No. 115574, approved by County Board July 10, 2001.
- 250535 INTER-CITY SUPPLY COMPANY, Harvey, Illinois, submitting invoice totaling \$38,600.00, full payment for Contract No. 01-54-344, for sanitary napkins for the Department of Corrections (239-330 Account). Purchase Order No. 112876, approved by County Board March 20, 2001.

**BILLS AND CLAIMS
HEALTH FACILITIES**

- 250249 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting five (5) invoices totaling \$19,930.40, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). Purchase Order No. 121694, approved by County Board January 8, 2002.
- 250251 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$12,468.75, part payment for Contract No. 99-45-1538, for prenatal care and case management services for the Department of Public Health, for the month of October 2001 (974-289 Account). (See Comm. No. 249383). Purchase Order No. 120583, approved by County Board September 22, 1999 and September 20, 2001.
- 250252 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$11,970.00, part payment for Contract No. 99-45-1538, for prenatal care and case management services for the Department of Public Health, for the month of November 2001 (974-289 Account). (See Comm. No. 250251). Purchase Order No. 120583, approved by County Board September 22, 1999 and September 20, 2001.
- 250253 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Chicago Heights, Illinois, submitting invoice totaling \$11,235.00, part payment for Contract No. 99-45-1538, for prenatal care and case management services for the Department of Public Health, for the month of December 2001 (974-289 Account). (See Comm. No. 250252). Purchase Order No. 120583, approved by County Board September 22, 1999 and September 20, 2001.
- 250255 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$24,595.20, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Oak Forest Hospital of Cook County, on various dates (898-637 Account). (See Comm. No. 250032). Purchase Order No. 115605, approved by County Board July 10, 2001.

- 250256 TABIN CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$141,336.00, full payment for Contract No. 01-88-241, for computer software and hardware for Cermak Health Services of Cook County. Bond Issue (11000 Account). Purchase Order No. 120850, approved by County Board January 8, 2002.
- 250257 ISAAC RAY CENTER, INC., Chicago, Illinois, submitting invoice totaling \$80,080.38, part payment for Contract No. 00-41-1053, for administrative, supervisory and professional clinical provider psychiatric services for Cermak Health Services of Cook County, for the period of February 16-28, 2002 (240-272 Account). (See Comm. No. 249629). Purchase Order No. 120248, approved by County Board June 7, 2000.
- 250277 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$14,091.55, part payment for Contract No. 01-15-597H, for central nervous system agents (pharmaceuticals) for Cermak Health Services of Cook County (240-361 Account). (See Comm. No. 249692). Purchase Order No. 121695, approved by County Board January 8, 2002.
- 250278 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$15,495.00, part payment for Contract No. 01-15-021H, for blood derivatives for Oak Forest Hospital of Cook County (898-368 Account). (See Comm. No. 247766). Purchase Order No. 118383, approved by County Board March 20, 2001.
- 250282 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$26,123.00, part payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the month of January 2002 (891-249 Account). (See Comm. No. 249699). Purchase Order No. 119990, approved by County Board May 18, 1999.
- 250283 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$33,670.00, part payment for Contract No. 01-15-981H, for HMG-CoA reductase inhibitors (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). Purchase Order No. 121848, approved by County Board January 8, 2002.
- 250299 NORTHERN WEATHERMAKERS HVAC, INC., Northbrook, Illinois, submitting invoice totaling \$19,358.00, part payment for Contract No. 00-51-603, for maintenance and repair of the cooling tower for Provident Hospital of Cook County (891-450 Account). Purchase Order No. 119958, approved by County Board July 11, 2000.
- 250300 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting invoice totaling \$125,234.87, final payment for Contract No. 01-75-197, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the month of July 2001 (891-260 Account). (See Comm. No. 249957). Purchase Order No. 112117, approved by County Board February 21, 2001.
- 250301 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$14,160.00, part payment for Contract No. 00-15-597, for central nervous system agents (pharmaceuticals) for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 121224, approved by County Board January 4, 2001.
- 250309 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$12,271.00, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 249943). Purchase Order No. 119039, approved by County Board June 19, 2001.

- 250311 TOSHIBA AMERICA MEDICAL SYSTEMS, INC., Chicago, Illinois, submitting invoice totaling \$25,959.89, part payment for Contract No. 98-75-380, for maintenance and repair of ultrasound systems for Provident Hospital of Cook County (891-442 Account). Purchase Order No. 110963, approved by County Board November 5, 1998.
- 250317 CONFORMS, INC., Hinsdale, Illinois, submitting invoice totaling \$28,654.00, full payment for Contract No. 01-84-665, for office furniture for Provident Hospital of Cook County (717/891-540 Account). Purchase Order No. 119451, approved by County Board November 20, 2001.
- 250327 ALLEGIANCE HEALTHCARE CORPORATION, Chicago, Illinois, submitting invoice totaling \$27,292.24, part payment for Contract No. 01-45-1123, for surgical supplies for Oak Forest Hospital of Cook County (898-362 Account). Purchase Order No. 120014, approved by County Board August 9, 2001.
- 250352 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$26,400.00, part payment for Contract No. 00-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 249959). Purchase Order No. 119797, approved by County Board June 7, 2000.
- 250353 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$12,956.70, part payment for Contract No. 00-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 250352). Purchase Order No. 119797, approved by County Board June 7, 2000.
- 250354 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$23,760.00, part payment for Contract No. 00-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). (See Comm. No. 250353). Purchase Order No. 119797, approved by County Board June 7, 2000.
- 250355 OLYMPUS AMERICA, INC., Chicago, Illinois, submitting two (2) invoices totaling \$22,968.00, full payment for Contract No. 01-45-737, for a bronchofiberscope and accessories for Cook County Hospital (717/897-540 Account). Purchase Order No. 118536, approved by County Board November 2, 2000.
- 250362 STERIS CORPORATION, Cleveland, Ohio, submitting invoice totaling \$17,698.75, full payment for Contract No. 01-45-1068, for a Steris System I Processor with accessories for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 117581, approved by County Board June 19, 2001.
- 250363 STERIS CORPORATION, Cleveland, Ohio, submitting invoice totaling \$22,733.56, full payment for Contract No. 01-45-1069, for surgical lighting system for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 117583, approved by County Board June 19, 2001.
- 250364 EXCEL TECH, LTD. (XLTEK), Oakville, Ontario, Canada, submitting invoice totaling \$18,068.35, full payment for Contract No. 01-45-896, for a Neuromax 1004 EMG system for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 120066, approved by County Board April 17, 2001.

- 250369 ABBOTT LABORATORIES, INC., Hospital Products Division, Chicago, Illinois, submitting invoice totaling \$11,250.00, part payment for Contract No. 00-15-080H, for disposable pressure transducers for Cook County Hospital (897-362 Account). (See Comm. No. 247223). Purchase Order No. 110482, approved by County Board August 9, 2000.
- 250370 TAP PHARMACEUTICALS, INC., Abbott Laboratories, Inc., Chicago, Illinois, submitting two (2) invoices totaling \$56,448.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 246014). Purchase Order No. 111349, approved by County Board December 7, 1999.
- 250371 THE BURROWS COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$18,473.40, part payment for Contract No. 01-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). (See Comm. No. 249725). Purchase Order No. 120566, approved by County Board December 4, 2001.
- 250372 THE BURROWS COMPANY, Chicago, Illinois, submitting invoice totaling \$16,744.00, part payment for Contract No. 01-15-483H, for anesthesia breathing circuits and masks for Cook County Hospital (897-361 Account). Purchase Order No. 119438, approved by County Board October 4, 2001.
- 250373 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$15,082.20, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 249588). Purchase Order No. 118988, approved by County Board April 4, 2001.
- 250374 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting two (2) invoices totaling \$13,225.68, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 250031). Purchase Order No. 118938, approved by County Board April 17, 2001.
- 250375 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$107,022.99, part payment for Contract No. 01-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 249220). Purchase Order No. 120075, approved by County Board April 17, 2001.
- 250376 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$31,915.10, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 249531). Purchase Order No. 121099, approved by County Board June 19, 2001.
- 250377 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$311,107.03, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248717). Purchase Order No. 120197, approved by County Board June 19, 2001.
- 250378 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$22,442.02, part payment for Contract No. 01-15-011H, for antihistamine, antitussive, expectorants and mucolytic agents, eye, ear, nose and throat preparations (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248740). Purchase Order No. 119946, approved by County Board February 6, 2001.

- 250379 HEALTHREV, INC., Chicago, Illinois, submitting invoice totaling \$28,877.14, part payment for Contract No. 00-41-401, to provide medicaid eligibility services for Cook County Hospital, on various dates (897-260 Account). Purchase Order No. 121678, approved by County Board January 6, 2000 and January 24, 2002.
- 250380 THE FOSTER GROUP, Chicago, Illinois, submitting invoice totaling \$770,162.34, part payment for Contract No. 00-43-357, for implementation and management of hospital information systems for Cook County Hospital, for the month of February 2002 (897-260 Account). (See Comm. No. 249525). Purchase Order No. 120357, approved by County Board November 23, 1999.
- 250381 MIDWEST NEOPED ASSOCIATES, LTD., Oak Brook, Illinois, submitting invoice totaling \$62,119.94, part payment for Contract No. 98-43-665, for neonatology services (neonatologists and neonatal nurse practitioners) for Provident Hospital of Cook County, for the months of January and February 2002 (891-272 Account). (See Comm. No. 249244). Purchase Order No. 120354, approved by County Board April 7, 1998 and June 7, 2000.
- 250382 LIFESOURCE, Chicago, Illinois, submitting invoice totaling \$90,443.00, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of January 16-31, 2002 (897-368 Account). (See Comm. No. 249722). Purchase Order No. 120137, approved by County Board November 21, 2000.
- 250383 GAREDA DIVERSIFIED BUSINESS SERVICES, INC., Calumet City, Illinois, submitting invoice totaling \$11,076.25, part payment for Contract No. 02-41-58, for nursing registry services for Cook County Hospital, on various dates (897-275 Account). (See Comm. No. 250115). Purchase Order No. 120110, approved by County Board August 9, 2001.
- 250384 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$13,676.99, part payment for Contract No. 99-73-175, for reagents and consumable supplies for a vendor provided chemistry analyzer for Cook County Hospital (897-365 Account). Purchase Order No. 121875, approved by County Board April 6, 1999.
- 250385 ILLINOIS HOSPITAL AND HEALTHSYSTEMS ASSOCIATION, Wheaton, Illinois, submitting invoice totaling \$13,500.00, part payment for Contract No. 01-42-888, for licensing online access services to COMPdata for Cook County Hospital, for the months of December 2001 through March 2002 (897-880 Account). (See Comm. No. 248739). Purchase Order No. 117605, approved by County Board May 15, 2001.
- 250386 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$56,122.71, part payment for Contract No. 00-73-53, for surgical stapling devices for Cook County Hospital (897-362 Account). (See Comm. No. 250097). Purchase Order No. 121012, approved by County Board January 20, 2000.
- 250387 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,927.17, part payment for Contract No. 99-15-600H, for sutures for Cook County Hospital (897-362 Account). Purchase Order No. 119069, approved by County Board February 15, 2000.

- 250388 STERICYCLE, INC., Louisville, Kentucky, submitting invoice totaling \$48,052.32, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 250146). Purchase Order No. 119995, approved by County Board September 22, 1999.
- 250389 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$11,569.75, part payment for Contract No. 99-73-1116, for consumable supplies and reagents for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). Purchase Order No. 121423, approved by County Board October 19, 1999.
- 250390 PRECEPT MEDICAL PRODUCTS, INC., a White Knight Healthcare Company, Charlotte, North Carolina, submitting three (3) invoices totaling \$22,989.10, part payment for Contract No. 01-15-296H, for surgical gowns, scrubs, drapes and packs for Cook County Hospital (897-362 Account). Purchase Order No. 119378, approved by County Board May 15, 2001.
- 250391 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$65,078.12, part payment for Contract No. 01-15-009H, for blood formation and coagulation, electrolytic, caloric and water balance enzymes for Cook County Hospital (897-361 Account). (See Comm. No. 248842). Purchase Order No. 119939, approved by County Board February 6, 2001.
- 250392 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$169,871.87, part payment for Contract No. 01-15-021H, for blood derivatives for Cook County Hospital (897-368 Account). (See Comm. No. 249715). Purchase Order No. 120085, approved by County Board March 20, 2001.
- 250393 MIRACLE SYSTEMS, INC., Chicago, Illinois, submitting three (3) invoices totaling \$28,782.52, part payment for Contract No. 01-15-110H, for printing of hospital forms for Cook County Hospital (897-240 Account). (See Comm. No. 249084). Purchase Order No. 119316, approved by County Board June 19, 2001.
- 250394 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$211,535.69, part payment for Contract No. 01-15-024H, for HRD related agents (pharmaceuticals) for Cook County Hospital (897-364 Account). (See Comm. No. 250121). Purchase Order No. 120092, approved by County Board March 20, 2001.
- 250395 HILL MECHANICAL CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,410.00, part payment for Contract No. 00-51-13, for inspection and repair of boiler controls for Cook County Hospital, for the month of February 2002 (897-449 Account). (See Comm. No. 249724). Purchase Order No. 119968, approved by County Board January 20, 2000.
- 250396 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$836,222.68, part payment for Contract No. 95-43-628, for subagreement for general surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of July through December 2001 (897-272 Account). Purchase Order No. 121938, approved by County Board October 18, 1994 and June 19, 2001.

- 250397 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$49,194.72, part payment for Contract No. 95-43-628, for subagreement for orthopaedic surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of July through December 2001 (897-272 Account). Purchase Order No. 121912, approved by County Board October 18, 1994 and June 19, 2001.
- 250398 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$188,767.16, part payment for Contract No. 95-43-628, for subagreement for neurosurgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the months of March through December 2001 (897-272 Account). Purchase Order No. 121907, approved by County Board October 18, 1994 and June 19, 2001.
- 250399 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$19,820.00, part payment for Contract No. 01-15-676H, for infusion pump administration sets for Cook County Hospital (897-361 Account). Purchase Order No. 121057, approved by County Board December 18, 2001.
- 250400 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$25,418.12, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 250143). Purchase Order No. 120476, approved by County Board September 6, 2001.
- 250401 ANGELICA HEALTHCARE SERVICES GROUP, Chicago, Illinois, submitting two (2) invoices totaling \$31,965.91, part payment for Contract No. 01-53-744 Rebid, for laundry and linen services for Cook County Hospital, on various dates (897-222 Account). (See Comm. No. 250400). Purchase Order No. 120476, approved by County Board September 6, 2001.
- 250402 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$18,000.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 250145). Purchase Order No. 119317, approved by County Board January 23, 2001.
- 250403 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$106,922.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 250402). Purchase Order No. 119317, approved by County Board January 23, 2001.
- 250404 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$14,318.93, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 248659). Purchase Order No. 120087, approved by County Board April 4, 2001.
- 250405 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$438,426.74, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250404). Purchase Order No. 120087, approved by County Board April 4, 2001.

- 250406 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$350,945.28, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250405). Purchase Order No. 120087, approved by County Board April 4, 2001.
- 250407 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$14,200.00, part payment for Contract No. 99-51-860, for refrigeration maintenance and repair for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 248837). Purchase Order No. 120009, approved by County Board July 8, 1999.
- 250408 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$286,194.30, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250406). Purchase Order No. 120087, approved by County Board April 4, 2001.
- 250409 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$36,604.72, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250103). Purchase Order No. 120195, approved by County Board June 19, 2001.
- 250410 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$135,135.34, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250409). Purchase Order No. 120195, approved by County Board June 19, 2001.
- 250411 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$13,569.84, part payment for Contract No. 99-73-1116, for consumable supplies and reagents for vendor provided chemistry analyzers for Cook County Hospital (897-365 Account). Purchase Order No. 121423, approved by County Board October 19, 1999.
- 250412 HIGH VOLTAGE MAINTENANCE CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$128,250.00, part payment for Contract No. 99-53-1007, for maintenance, repair and replacement services of electrical distribution equipment for Cook County Hospital, for the month of February 2002 (897-450 Account). (See Comm. No. 249060). Purchase Order No. 120048, approved by County Board November 23, 1999.
- 250413 MASTER ELEVATOR COMPANY, Niles, Illinois, submitting invoice totaling \$33,208.00, part payment for Contract No. 00-53-937, for maintenance and service of elevators for Cook County Hospital, for the month of February 2002 (897-449 Account). (See Comm. No. 249721). Purchase Order No. 120050, approved by County Board September 19, 2000.
- 250414 FAUSTECH INDUSTRIES, INC., River Grove, Illinois, submitting invoice totaling \$12,181.50, part payment for Contract No. 01-75-392, for lease of air fluidized and low air loss beds for Cook County Hospital, on various dates (897-637 Account). Purchase Order No. 120531, approved by County Board July 10, 2001.

- 250415 SOFTMED SYSTEMS, INC., Baltimore, Maryland, submitting invoice totaling \$123,435.00, part payment for Contract No. 01-41-356, for software maintenance and support services for the SoftMed Medical Records System for Cook County Hospital (897-441 Account). Purchase Order No. 120832, approved by County Board December 5, 2000 and December 4, 2001.
- 250416 UNIVERSITY OF ILLINOIS AT CHICAGO, Chicago, Illinois, submitting invoice totaling \$37,890.24, part payment for Contract No. 97-41-242, for steam charges for Cook County Hospital, for the month of November 2001 (897-450 Account). (See Comm. No. 249768). Purchase Order No. 121187, approved by County Board November 7, 1996 and June 19, 2001.
- 250417 SERVICEMASTER MANAGEMENT SERVICES, Downers Grove, Illinois, submitting two (2) invoices totaling \$61,409.95, part payment for Contract No. 00-41-1051, for clinical equipment management services, plant operations maintenance program and information systems management services for Cook County Hospital, for the months of January through March 2002 (897-442 Account). Purchase Order No. 121156, approved by County Board June 20, 2000.
- 250418 STANDARD PARKING, Chicago, Illinois, submitting invoice totaling \$11,609.30, part payment for Contract No. 01-53-1046 Rebid, for parking management services for Cook County Hospital, for the period of November 17-30, 2001 (897-260 Account). Purchase Order No. 118910, approved by County Board November 6, 2001.
- 250422 CONTROLLED ENVIRONMENT TESTING & BALANCING, INC., Bloomingdale, Illinois, submitting invoice totaling \$15,780.00, part payment for Contract No. 01-51-935, for maintenance and repair of HVAC systems for the Ambulatory and Community Health Network of Cook County, for the period of November 7, 2001 through February 7, 2002 (893-450 Account). Purchase Order No. 118489, approved by County Board November 6, 2001.
- 250423 CRYOLIFE, INC., Atlanta, Georgia, submitting invoice totaling \$12,375.00, part payment for Contract No. 99-42-1308, for allograph heart valves with vendor-provided cryogenic freezer for Cook County Hospital (897-362 Account). Purchase Order No. 111840, approved by County Board July 8, 1999.
- 250432 BAYER CORPORATION, Diagnostic Division, Chicago, Illinois, submitting invoice totaling \$114,534.00, part payment for Contract No. 99-41-140, for HIV-RNA assay kits for Cook County Hospital (897-365 Account). (See Comm. No. 250149). Purchase Order No. 121456, approved by County Board October 6, 1998 and December 4, 2001.
- 250434 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$160,678.00, part payment for Contract No. 01-15-143H, for pulse oximeter sensors for Cook County Hospital (897-362 Account). (See Comm. No. 250403). Purchase Order No. 119317, approved by County Board January 23, 2001.
- 250435 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$88,170.13, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Cook County Hospital (897-361 Account). (See Comm. No. 250100). Purchase Order No. 121098, approved by County Board June 19, 2001.

- 250437 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$57,115.63, part payment for Contract No. 01-15-104H, for angiotensin receptor blockers (pharmaceuticals) for Cook County Hospital (897-361 Account). Purchase Order No. 120124, approved by County Board February 21, 2001.
- 250438 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$23,726.02, part payment for Contract No. 01-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). Purchase Order No. 119935, approved by County Board February 6, 2001.
- 250440 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$18,750.00, part payment for Contract No. 00-15-529H, for intravenous solutions and equipment for Cook County Hospital (897-361 Account). (See Comm. No. 249034). Purchase Order No. 119237, approved by County Board August 9, 2000.
- 250444 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$73,200.60, part payment for Contract No. 00-75-549, for blood and blood testing products for Cook County Hospital, for the period of February 1-15, 2002 (897-368 Account). (See Comm. No. 250382). Purchase Order No. 120137, approved by County Board November 21, 2000.
- 250446 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$14,652.74, part payment for Contract No. 02-75-186, for consumable gastroenterology supplies for Cook County Hospital (897-362 Account). Purchase Order No. 120719, approved by County Board January 8, 2002.
- 250453 J-O-M PHARMACEUTICAL SERVICES, Chicago, Illinois, submitting invoice totaling \$60,048.00, part payment for Contract No. 00-15-985H-1, for contraceptives and devices for the Department of Public Health (895-361 Account). (See Comm. No. 249627). Purchase Order No. 120676, approved by County Board March 20, 2001.
- 250459 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting eight (8) invoices totaling \$89,593.52, part payment for Contract No. 01-15-023H, for antineoplastic agents (pharmaceuticals) for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 248701). Purchase Order No. 118766, approved by County Board April 4, 2001.
- 250460 DIK DRUG COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$10,013.00, part payment for Contract No. 00-15-597H, for central nervous system agents (pharmaceuticals) for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 121223, approved by County Board January 4, 2001.
- 250470 CERNER CORPORATION, Kansas City, Missouri, submitting invoice totaling \$1,396,047.00, part payment for Contract No. 01-41-1015, to provide and implement clinical computing systems for the Bureau of Health Services, for the month of February 2002 (715/897-579 Account). (See Comm. No. 249864). Purchase Order No. 121157, approved by County Board June 19, 2001.

- 250476 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$81,543.96, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of December 2001 (714/897-579 Account). (See Comm. No. 249852). Purchase Order No. 120363, approved by County Board June 16, 1998.
- 250477 SIEMENS MEDICAL SOLUTIONS, Malvern, Pennsylvania, submitting invoice totaling \$320,370.42, part payment for Contract No. 98-43-1089, for replacement of Cook County Bureau of Health Services Information System to include software license agreements, computer hardware, communications networks and implement training resources and remote processing services for Cook County Hospital, for the month of February 2002 (714/897-579 Account). (See Comm. No. 250476). Purchase Order No. 120363, approved by County Board June 16, 1998.
- 250492 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$42,020.00, part payment for Contract No. 01-75-690 Rebid, for defibrillator monitors for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 121118, approved by County Board November 20, 2001.
- 250503 KLEIN & HOFFMAN, INC., Chicago, Illinois, submitting invoice totaling \$11,953.83, 3rd part payment for Contract No. 93-20-744, for construction, administration and field observation during the exterior façade repairs at Cook County Hospital/Hektoen Building (Phase I) for Cook County Hospital, for the period of April 13 through August 3, 2001. Bond Issue (28000 Account). Purchase Order No. 88245, approved by County Board April 6, 1993.
- 250504 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting three (3) invoices totaling \$23,501.00, part payment for Contract No. 01-15-446H, for anti-infective agents (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 250309). Purchase Order No. 119039, approved by County Board June 19, 2001.
- 250505 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$14,253.05, part payment for Contract No. 01-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes (pharmaceuticals) for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 249942). Purchase Order No. 119047, approved by County Board June 19, 2001.
- 250547 THE CHEST FOUNDATION, Northbrook, Illinois, submitting invoice totaling \$35,000.00, part payment for Contract No. 02-42-276, to implement the Elementary Guide for Lung Health (a school based smoking prevention program for 3rd - 4th grades) for the Department of Public Health (935-289 Account). Purchase Order No. 121478, approved by County Board September 20, 2001.
- 250548 MCKESSON MEDMANAGEMENT, Pittsburgh, Pennsylvania, submitting invoice totaling \$125,234.87, part payment for Contract No. 01-75-197, for inpatient and outpatient pharmacy management services for Provident Hospital of Cook County, for the month of January 2002 (891-260 Account). Purchase Order No. 121177, approved by County Board February 21, 2001.

- 250549 SECURITAS, Chicago, Illinois, submitting invoice totaling \$152,656.01, part payment for Contract No. 99-53-1016, for security services for Provident Hospital of Cook County, the Near South Clinic and the Sengstacke Building, for the period of February 7 through March 6, 2002 (891-249 Account). (See Comm. No. 249480). Purchase Order No. 120875, approved by County Board September 9, 1999.

INDUSTRIAL COMMISSION CLAIMS

THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:

- 250262 MAURICE BROWN, in the course of his employment as a Correctional Officer sustained accidental injuries on May 17, 1998. The Petitioner slipped and tripped on broken concrete and fell, and as a result he injured his back (aggravation of pre-existing spinal stenosis/herniated disc at L4-5 requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-39550 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Douglas C. Cannon, Law Firm of Baskin, Server, Berke & Weinstein.
- 250263 YOLANDA EVANS-ADAMS, in the course of her employment as an Administrative Assistant for the State's Attorney's Office sustained accidental injuries on March 13, 1997 and January 14, 1999. The accidents occurred when the Petitioner sustained repetitive trauma due to her job duties, and as a result she injured both hands (right hand carpal tunnel syndrome with DeQuervain's tendonitis, surgical release; left hand carpal tunnel syndrome with DeQuervain's tendonitis). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 99-WC-21833 and 99-WC-21834 in the amount of \$42,416.55 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Dennis J. DaPrato.
- 250264 MAX FISHER, in the course of his employment as a Process Server for the Sheriff's Office sustained accidental injuries on June 29, 1995. The Petitioner slipped on wet leaves, and as a result he injured his back and right knee (lumbar strain and internal derangement of the right knee requiring surgery). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-2305 in the amount of \$8,465.00 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Michael Rothmann, Law Office of Martin L. Glink.

- 250265 JOHN L. FOSTER, in the course of his employment as a Correctional Officer sustained accidental injuries on July 20, 2000. The Petitioner was driving a transport car and was hit by a semi-tractor truck, and as a result he injured his left elbow, left knee, low back and neck (left elbow sprain/left knee sprain, low back and neck strain with radiculopathy). The County paid a total of \$11,126.74 in disability benefits and medical benefits. The County would be entitled to recover 75% of that amount, which is \$8,345.06. The County has agreed to accept \$5,563.37 and waive \$2,781.69 of its lien in exchange for a \$1.00 lump sum settlement contract. The Illinois Industrial Commission approved the \$1.00 contract on February 15, 2002. Therefore, we request Board approval of the lien waiver and the settlement agreement involving a \$1.00 lump sum settlement. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-45741 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Anthony Cuda.
- 250266 LATANYA MCCULLOUGH, in the course of her employment as a Correctional Officer sustained accidental injuries on September 30, 1997. The Petitioner slipped on a freshly waxed floor and fell, and as a result she injured her back, left shoulder and left wrist (lower back, left shoulder and left wrist sprains). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-16084 in the amount of \$4,125.80 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Kelly E. Cotter, Law Office of Kelly E. Cotter.
- 250267 LULA OLIVER, in the course of her employment as a Correctional Officer sustained accidental injuries on September 13, 1996. The Petitioner fell while practicing at a shooting range, and as a result she injured her left ankle (long oblique fracture of the left distal fibula at the level of the ankle mortise). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-50723 in the amount of \$14,302.90 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Marc A. Perper, Law Firm of Horwitz, Horwitz & Associates, Ltd.
- 250268 MARILEE R. PAPE, in the course of her employment as a Sheriff's Police Officer sustained accidental injuries on August 14, 1996 and August 23, 1998. The August 14, 1996 accident occurred when the Petitioner was retrieving an object, and as a result she injured her back (lower back strain with C1-C2 subluxation). The August 23, 1998 accident occurred when the Petitioner slipped and tripped over a curb, and as a result she injured her left ankle (left ankle fracture). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 96-WC-62358 and 98-WC-28412 (Duplicate Filing) in the amount of \$17,389.36 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Francis J. Discipio, Law Office of Francis J. Discipio, Ltd.
- 250269 CHRISTINE RODRIGUEZ, in the course of her employment as a Nurse's Assistant at Oak Forest Hospital of Cook County sustained accidental injuries on August 16, 1999. The Petitioner suffered carpal tunnel syndrome from repetitive hand motion (bilateral carpal tunnel syndrome requiring surgical intervention). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-51937 in the amount of \$19,500.00 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Charles G. Haskins, Jr., Law Firm of Cullen, Haskins, Nicholson & Menchetti, P.C.

- 250270 DAN SHAW, in the course of his employment as a Correctional Officer sustained accidental injuries on May 28, 1998. The Petitioner was attacked by an inmate, and as a result he injured his right hand, head and back (multiple bite contusions to right hand, headaches and back pain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-55223 in the amount of \$1,099.97 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Steve Venit.
- 250271 YVETTE L. TURNER-MCKINNIE, in the course of her employment as a Correctional Officer sustained accidental injuries on September 16, 1997. The Petitioner stepped in a hole in the top deck while making a prisoner count, and as a result she injured her right ankle (severe right ankle sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-68323 in the amount of \$1,704.57 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Edward Spitz, Law Firm of Vitell & Spitz, Ltd.
- 250272 DANIEL J. VIANE, in the course of his employment as a Correctional Officer sustained accidental injuries on December 15, 1997. The Petitioner was in a self-defense class, and as a result he injured his back (herniated disc at L4-L5 and a disc bulge at L3-L4). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-41294 in the amount of \$9,796.00 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Ron S. Fladhammer, Law Firm of Schenk, Duffy, McNamara, Phelan, Carey & Ford, Ltd.
- 250273 DANIELLE WILLIAMS, in the course of her employment as a Sheriff's Custodian sustained accidental injuries on March 5, 1998. The Petitioner lifted a bucket of water, and as a result she injured her back (lower back strain, sprain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 98-WC-42552 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Ira Michael Kleinmuntz, Law Office of Ira M. Kleinmuntz & Associates, Ltd.
- 250274 MARTIN ZICK, in the course of his employment as an Ironworker for the Department of Facilities Management sustained accidental injuries on September 19, 2000. The Petitioner was lifting a box into a truck, and as a result he injured his right shoulder (torn right glenoid/left shoulder arthroscopy/synovectomy/subacromial decompression). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 01-WC-01338 in the amount of \$31,300.00 and recommends its payment. (Finance Subcommittee February 7, 2002). Attorney: Larry Karchmar, Law Firm of Karchmar & Stone.
- 250574 ANNIE TURNER, in the course of her employment as an Elevator Operator at The John H. Stroger, Jr. Hospital of Cook County, sustained accidental injuries on September 23, 1996. The Petitioner while walking down a ramp slipped and fell, and as a result she injured her right leg (right total knee replacement/fractured right distal fibula). On February 1, 2002, the Arbitrator entered a decision awarding the Petitioner TTD and PPD benefits in the amount of \$68,591.06. The total due is \$68,591.06, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 97-WC-5572 in the amount of \$68,591.06 and recommends its payment. (Finance Subcommittee Approved by Poll March 14, 2002). Attorney: Karen Haarsgard, Law Firm of Ganan & Shapiro.

250575 FLORESSA BERSHADSKY, in the course of her employment as a Dental Assistant for the Department of Public Health, sustained accidental injuries on August 26, 1997. The Petitioner was standing on a step stool reaching cups from a high shelf and fell, and as a result she injured her head (head trauma with severe post concussion syndrome resulting in depression/cognitive deficit/memory loss and disabling headaches). On February 28, 2002, the Appellate Court affirmed the decisions of the Circuit Court and the Industrial Commission awarding the Petitioner \$88,696.99 in TTD and interest. The total amount due at the present time is \$88,696.99, of which the County has paid zero. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 97-WC-47911 in the amount of \$88,696.99 and recommends its payment. (Finance Subcommittee Approved by Poll March 14, 2002). Attorneys: Robert Ivy and William B. Meyers, Law Firm of Ivy, Chepov & Scott, Ltd.

SUBROGATION RECOVERIES

250507 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$6,851.00. Claim No. 231-01-8259, Sheriff's Police Department.

Responsible Party: Rosaria M. Casillo, 2045 High Street, Blue Island, Illinois 60406
Damage to: Sheriff's Police Department Vehicle
Our Driver: Robert Mazor, Unit #7117
Date of Accident: October 2, 2001
Location: 104th Avenue at 123rd Street, Palos Township (211-444 Account).

250509 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$554.10. Claim No. 250-02-8261, State's Attorney's Office.

Responsible Party: Rhonda L. Casady, 1511 West Greenleaf Street, Chicago, Illinois 60626
Damage to: State's Attorney's Office Vehicle
Our Driver: Marcy A. O'Boyle, Unit #0007
Date of Accident: January 19, 2002
Location: 3831 North Lincoln Avenue, Chicago, Illinois (250-444 Account).

250525 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$318.95. Claim No. 231-01-8259, Sheriff's Police Department.

Responsible Party: Lucian Boyadjian, 14131 Aldwych Drive, Orland Park, Illinois 60462
Damage to: Sheriff's Police Department Vehicle
Our Driver: David A. Stanley, Unit #1942
Date of Accident: September 2, 2001
Location: 14299 LaGrange Road, 400 feet North of 143rd Street, Orland Park, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

250526 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,217.63. Claim No. 231-02-8259, Sheriff's Police Department.

Responsible Party: Alphonso C. Williams, 1314 DeKalb Place, Gary, Indiana 46403
Damage to: Sheriff's Police Department Vehicle
Our Driver: Blair S. Mathis, Unit #1039
Date of Accident: December 1, 2001
Location: 83rd Street and Stony Island Avenue, Chicago, Illinois (211-444 Account).

The Sheriff's Office requests that the recovered amount be credited to Contract No. 00-51-282.

250527 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Subrogation Recovery of \$1,457.09. Claim No. 250-00-8261, State's Attorney's Office.

Responsible Party: Amarjit Sandu (Owner), Navrett Sandu (Driver), 802 Potomac Ridge Court, Sterling, Virginia 20164
Damage to: State's Attorney's Office Vehicle
Our Driver: Thomas V. Gainer, Unit #0008
Date of Accident: July 14, 2000
Location: Monroe and Morgan Streets, Chicago, Illinois (250-444 Account).

SUBROGATION RECOVERIES APPROVED FISCAL YEAR 2002 TO PRESENT: \$30,135.35

SUBROGATION RECOVERIES TO BE APPROVED: \$10,398.77

SELF-INSURANCE CLAIMS

250528 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,945.49. Claim No. 97003813, Animal Control Department.

Claimant: Willie Lewis, 9615 South University Avenue, Chicago, Illinois 60628
Claimant's Vehicle: 2000 Chrysler Sebring
Our Driver: Jessie Young, Unit Plate #M110842
Date of Accident: December 18, 2001
Location: 99th Street and Cottage Grove Avenue, Chicago, Illinois

Claimant's vehicle was traveling westbound on 99th Street at Cottage Grove Avenue, Chicago, and was struck in the left quarter panel by County Animal Control Department vehicle driving north on Cottage Grove Avenue, crossing 99th Street (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

250531 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$2,050.00. Claim No. 97003666, Sheriff's Court Services Division.

Claimant: Gee Se Lee, 9025 Capitol Drive, Des Plaines, Illinois 60016
Claimant's Vehicle: 1993 Hyundai Excel
Our Driver: Edward S. Wodnicki, Unit #7588

Date of Accident: October 11, 2001
Location: Caldwell Street near Lenox Avenue, Chicago, Illinois

Sheriff's Court Services Division vehicle was traveling eastbound on Caldwell Street near Lenox Avenue in Chicago, when County vehicle struck vehicle in front causing a chain reaction. Claimant's vehicle damaged front and rear (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

250534 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$662.52. Claim No. 97003594, Sheriff's Court Services Division.

Claimant: U.S.A.A. Casualty Insurance Company, Subrogee of Sterling Burke (Owner), 9800 Fredericksburg Road, San Antonio, Texas 78288
Claimant's Vehicle: 1998 Plymouth Neon
Our Driver: Michael A. Stawczyk, Unit #7932
Date of Accident: August 9, 2001
Location: 8900 West 159th Street, Orland Hills, Illinois

Claimant's vehicle was traveling eastbound on 159th Street at 8900 West in Orland Hills. Claimant's vehicle stopped and was rear ended by Sheriff's Court Services Division vehicle (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

250539 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$1,565.38. Claim No. 97003663, Sheriff's Police Department.

Claimant: Leonid Pushel, 10360 Michael Todd Lane, Glenview, Illinois 60025
Claimant's Vehicle: 1992 Toyota Tercel
Our Driver: David J. Lomax, Unit #6118
Date of Accident: October 22, 2001
Location: Glenview Road at Greenwood Street, Maine Township

Claimant's vehicle was stopped in traffic eastbound on Glenview Road in Maine Township. Sheriff's Police Department vehicle while exiting a parking lot, struck Claimant's right front fender (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

250546 DEPARTMENT OF RISK MANAGEMENT, submitting for approval Self-Insurance Program Settlement Claim payment of \$323.41. Claim No. 97003514, Highway Department.

Claimant: Kyle Ladewig, 3112 Hopkins Street, Steger, Illinois 60475
Claimant's Vehicle: 1992 Ford Ranger
Date of Accident: March 1, 2001
Location: On Sauk Trail near Western Avenue, Matteson, Illinois

Claimant's vehicle was traveling eastbound on Sauk Trail just west of Western Avenue in Matteson, struck a pothole, damaging spring brackets (front and rear), brake hoses and lines (542-846 Account).

Investigated by the Martin Boyer Company. We concur and recommend payment of the above charge.

SELF-INSURANCE CLAIMS APPROVED FISCAL YEAR 2002 TO PRESENT: \$32,713.86

SELF-INSURANCE CLAIMS TO BE APPROVED: \$6,546.80

PROPOSED SETTLEMENT LETTERS

- 250512 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding McGowan v. Sheahan, et al., Case No. 01-C-1157. This matter arises from allegations of a denial of access to medical treatment, at the Cook County Department of Corrections, which occurred between February 28, 2000 and May 4, 2000. The matter has been settled for the sum of \$500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to Darryl McGowan. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.
- 250513 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding James Gardner v. Lyles, et al., Case No. 00-C-4777. This matter arises from allegations of exposure to unconstitutional jail conditions in violation of Plaintiff's civil rights. The matter has been settled for the sum of \$500.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$500.00, made payable to James Gardner. Please forward the check to William B. Oberts, Assistant State's Attorney, for transmittal.
- 250514 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$1,600.00 for the release and settlement of suit regarding Yellow Cab Company v. Frederick Hill, et al., Case No. 02-M1-010849. This matter involves a motor vehicle property damage accident, which occurred on November 13, 2001. The matter has been settled for the sum of \$1,600.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$1,600.00, made payable to Yellow Cab Company and George J. Van Emden, his attorney. Please forward the check to Ronald Weidhuner, Assistant State's Attorney, for transmittal.
- 250515 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$2,000.00 for the release and settlement of suit regarding Flagg v. Cook County, Case No. 01-M1-305008. This matter involves an automobile accident between a Cook County Police Officer and the Plaintiff, which occurred on September 27, 2000. The matter has been settled for the sum of \$2,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's office. State's Attorney recommends payment of \$2,000.00, made payable to Vanessa Flagg and her attorney, James Babcock. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.

- 250516 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$5,000.00 for the release and settlement of suit regarding Horan v. Bradley, et al., Case No. 00-C-4440. This matter arises from allegations of excessive use of force, at the Cook County Department of Corrections, which occurred on January 6, 1999. The matter has been settled for the sum of \$5,000.00, which is within the grant of authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$5,000.00, made payable to Michael Horan. Please forward the check to Donald J. Pechous, Assistant State's Attorney, for transmittal.
- 250517 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$17,000.00 for the release and settlement of suit regarding Latasha White, et al. v. Sheriff of Cook County, Case No. 01-M1-301603. This matter is a motor vehicle accident involving a Sheriff's Deputy that occurred on April 18, 2000. The matter has been settled for the sum of \$17,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of February 7, 2002. State's Attorney recommends payment of \$17,000.00, made payable in four (4) separate checks as follows: the first check in the amount of \$3,000.00 made payable to Shaunquette Carter and her attorney, Steven M. Dicker; the second check in the amount of \$6,000.00 made payable to Georgia Dennis and her attorney, Steven M. Dicker; the third check in the amount of \$3,000.00 made payable to Erica Ben and her attorney, Steven M. Dicker; and the fourth check in the amount of \$5,000.00 made payable to Latasha White and her attorney, Steven M. Dicker. Please forward the checks to Nicholas T. Motherway, Assistant State's Attorney, for transmittal.
- 250518 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$20,000.00 for the release and settlement of suit regarding Thomas Zaleski v. Kevin Fourte, Case No. 00-C-6116. This matter arises from an allegation of excessive force involving a Cook County Sheriff's Police Officer, which occurred on October 31, 1998. The matter has been settled for the sum of \$20,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of October 9, 2001. State's Attorney recommends payment of \$20,000.00, made payable to Thomas Zaleski and his attorney, Jeffrey C. Pattee. Please forward the check to Daniel J. Fahlgren, Assistant State's Attorney, for transmittal.
- 250543 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$15,000,000.00 for the release and settlement of suit regarding Henry White & Lillian White, as Co-Special Administrators of the Estate of Lavonne White, Deceased, and as Co-Guardians of the Estate and Person of Lovely Lavonne Davis, a minor, Case No. 99-L-4308. This settlement resolves a claim for alleged medical malpractice occurring on July 18, 1993 at The John H. Stroger, Jr. Hospital of Cook County. The matter has been settled for the sum of \$15,000,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation by telephone poll completed on March 18, 2002. State's Attorney recommends payment of \$15,000,000.00 payable over three years on the indicated dates as follows:
- On or before April 15, 2002:
- A check in the amount of \$5,000,000.00 made payable to Henry & Lillian White, Special Administrators of the Estate of Lavonne White, Deceased, and Henry and Lillian White and Northern Trust Company as Co-Guardians of the Estate and Person of Lovely Lavonne Davis, a minor, and Motherway, Glenn & Napleton, attorneys for the plaintiffs.

On or before April 15, 2003:

A check in the amount of \$5,000,000.00 made payable to Henry & Lillian White, Special Administrators of the Estate of Lavonne White, Deceased, and Henry and Lillian White and Northern Trust Company as Co-Guardians of the Estate and Person of Lovely Lavonne Davis, a minor, and Motherway, Glenn & Napleton, attorneys for the plaintiffs.

On or before April 15, 2004:

A check in the amount of \$5,000,000.00 made payable to Henry & Lillian White, Special Administrators of the Estate of Lavonne White, Deceased, and Henry and Lillian White and Northern Trust Company as Co-Guardians of the Estate and Person of Lovely Lavonne Davis, a minor, and Motherway, Glenn & Napleton, attorneys for the plaintiffs.

Please forward the checks to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.

THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT (499-274):

- 250537 MOUNT SINAI MEDICAL GROUP, Chicago, Illinois, submitting invoice totaling \$1,065.60, for medical services rendered from March 9-11, 2001 to patient/arrestee, Anthony Brown. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,332.00, less discount of \$266.40 = \$1,065.60 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250542 OAK PARK HOSPITAL, Oak Park, Illinois, submitting invoice totaling \$6,508.28, for medical services rendered from June 27 through July 1, 2001 to patient/arrestee, Mya Davis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,637.19, minus \$2,980.39 in unrelated charges, less discount of \$1,148.52 = \$6,508.28 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250544 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$6,220.00, for medical services rendered from April 29 through May 3, 2001 to patient/arrestee, Alvin Graves. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,051.00, minus \$5,831.00 in unrelated charges = \$6,220.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 250545 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$326.00, for medical services rendered on May 31, 2001 to patient/arrestee, Antoine Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250552 MICHAEL REESE MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$10,080.00, for medical services rendered from August 1-9, 2000 to patient/arrestee, Virgil Jackson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$24,962.05, minus \$13,248.33 in unrelated charges, less discount of \$1,633.72 = \$10,080.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250554 LOYOLA UNIVERSITY MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$1,039.38, for medical services rendered on November 12, 2000 to patient/arrestee, John Lapuma. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,222.80, less discount of \$183.42 = \$1,039.38 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250555 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,356.00, for medical services rendered from February 18-19, 2001 to patient/arrestee, Aristotle Likoudis. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,562.00, minus \$7,206.00 in unrelated charges = \$2,356.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250556 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$13,416.00, for medical services rendered from January 24-29, 2001 to patient/arrestee, Diana Melton. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$18,046.00, minus \$4,630.00 in unrelated charges = \$13,416.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250557 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,770.00, for medical services rendered from March 9-14, 2000 to patient/arrestee, James Porter. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$17,470.95, minus \$1,719.60 in unrelated charges, less discount of \$9,981.35 = \$5,770.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 250558 IMAGING RADIOLOGISTS, LLC, Springfield, Illinois, submitting invoice totaling \$93.00, for medical services rendered on April 5, 2001 to patient/arrestee, George Sanders. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250559 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$2,887.00, for medical services rendered from April 30 through May 2, 2001 to patient/arrestee, Elaine Shaw. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,512.00, minus \$6,625.00 in unrelated charges = \$2,887.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250560 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$45.00, for medical services rendered from May 1-2, 2001 to patient/arrestee, Elaine Shaw. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$83.00, minus \$38.00 in unrelated charges = \$45.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250561 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$1,126.50, for medical services rendered on November 7, 1999 to patient/arrestee, Louis Sibley. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250563 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$130.00, for medical services rendered on June 1, 2001 to patient/arrestee, Antoine Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250564 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$10.00, for medical services rendered on May 31, 2001 to patient/arrestee, Antoine Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250565 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$30.00, for medical services rendered on May 31, 2001 to patient/arrestee, Antoine Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 250566 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$69.00, for medical services rendered on May 31, 2001 to patient/arrestee, Antoine Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250567 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$129.50, for medical services rendered on May 31, 2001 to patient/arrestee, Antoine Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250568 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$75.50, for medical services rendered on May 31, 2001 to patient/arrestee, Antoine Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250569 PATHOLOGY CHP SC, Chicago, Illinois, submitting invoice totaling \$125.00, for medical services rendered on June 1, 2001 to patient/arrestee, Antoine Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250570 IMAGING RADIOLOGISTS, L.L.C., Springfield, Illinois, submitting invoice totaling \$38.00, for medical services rendered on June 5, 2001 to patient/arrestee, Antoine Taylor. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250571 NORTHWESTERN MEMORIAL BILLING, Chicago, Illinois, submitting invoice totaling \$4,132.83, for medical services rendered from August 3-5, 2001 to patient/arrestee, Patricia Ward. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$10,799.85, minus \$6,355.95 in unrelated charges, less discount of \$311.07 = \$4,132.83 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 250572 ARTHUR G. JONES, M.D., Chicago, Illinois, submitting invoice totaling \$250.00, for medical services rendered on January 30, 2001 to patient/arrestee, William Wardlow. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

250573 MERCY HOSPITAL AND MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$3,462.00, for medical services rendered from October 24-27, 2000 to patient/arrestee, Vera Wilson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$9,248.00, minus \$1,651.00 in unrelated charges, less discount of \$4,135.00 = \$3,462.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$545,150.12	\$127,329.34
UNDOCUMENTED	\$338.60	\$0.00
UNRELATED	\$159,434.86	\$50,285.27
DISCOUNT	\$51,046.17	\$17,659.48
AMOUNT PAYABLE	\$334,330.49	\$59,384.59

TRANSFERS OF FUNDS

250284 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$35,801.60, part payment to reimburse the Department of Facilities Management for salaries of operating engineers working at The John H. Stroger, Jr. Hospital of Cook County Power Plant, for the payroll period of December 30, 2001 through January 26, 2002. Transfer from 28000 Bond Issue. Transfer to 200-130 Account.

250285 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$5,113.60, part payment to reimburse the Department of Facilities Management for salaries of tradesmen (ironworkers) working on lock replacement at the Department of Corrections, for the payroll period of December 30, 2001 through February 20, 2002. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

250286 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$85,373.39, part payment to reimburse the Department of Facilities Management for salaries of tradesmen (carpenter, electrician and painter) working on various renovation and relocation projects throughout the County Building, for the payroll period of December 30, 2001 through January 26, 2002. Transfer from 7000 Bond Issue. Transfer to 200-130 Account.

250287 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$79,758.74, part payment to reimburse the Department of Facilities Management for salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various County Facilities, for the payroll period of December 30, 2001 through January 26, 2002. Transfer from 20000 Bond Issue. Transfer to 200-130 Account.

250310 COUNTY TREASURER, Maria Pappas, submitting invoice for transfer of funds totaling \$1,475.13, part payment to reimburse the Department of Facilities Management for overtime salaries of asbestos tradesmen (pipecoverer foreman, pipecoverers and material handlers) working at various locations throughout Cook County, for the payroll period of December 30, 2001 through January 26, 2002. Transfer from 20000 Bond Issue. Transfer to 200-120 Account.

- 250562 THE EMPLOYEES' INJURY COMPENSATION COMMITTEE, submitting invoice totaling \$102,560.85, for payment of medical bills for Workers' Compensation cases incurred by employees injured on duty. Individual checks will be issued by the Comptroller in accordance with the attached report prepared by the Department of Risk Management, Workers' Compensation Unit. This request covers bills received and processed from March 8-21, 2002.

- 250550 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of March 7-20, 2002.
- 250551 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of March 7-20, 2002.
- 250553 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of March 7-20, 2002.

* The next regularly scheduled meeting is presently set for Tuesday, April 9, 2002.